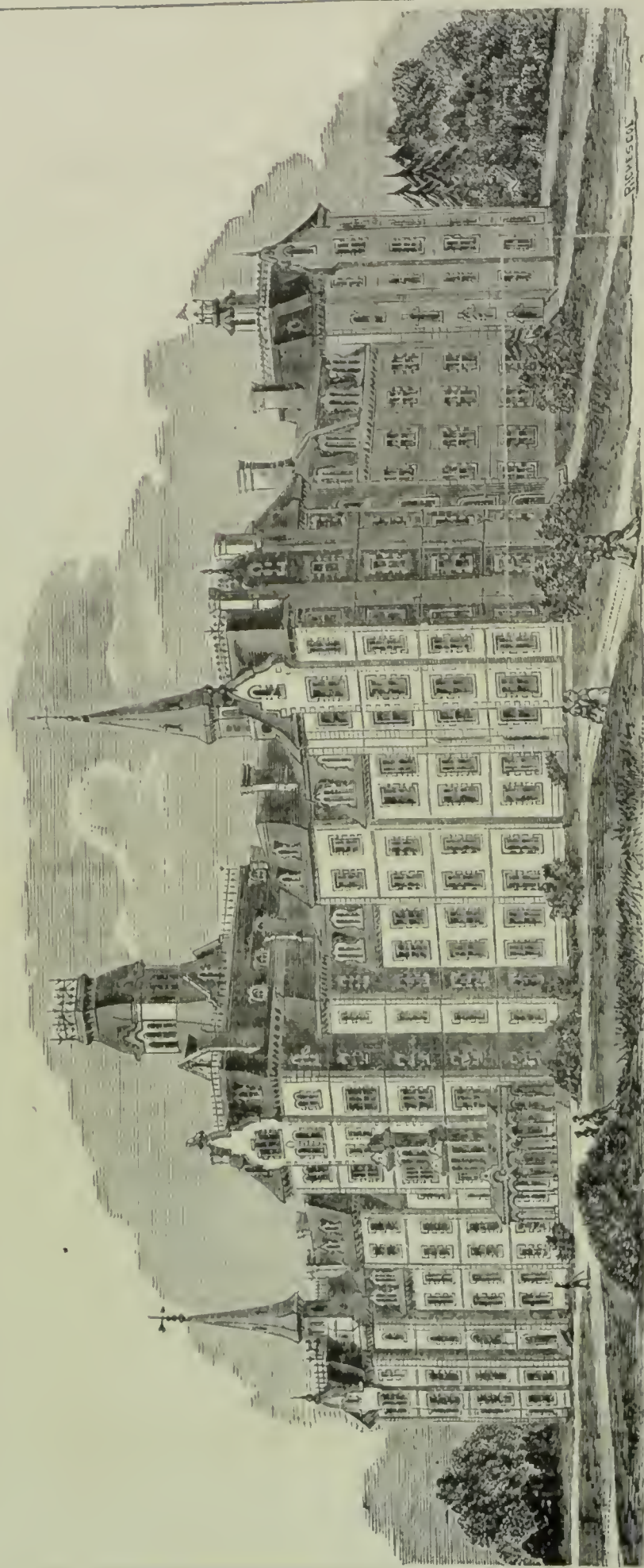


FIFTIETH ANNUAL REPORT
OF THE
BOARD OF TRUSTEES AND OFFICERS
OF THE
OHIO INSTITUTION
FOR THE
Education of the Blind,
TO THE
GOVERNOR OF THE STATE OF OHIO.
FOR THE
FISCAL YEAR ENDING NOVEMBER 15, 1886.

COLUMBUS:
MYERS BROS., STATE PRINTERS.
1886.



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TRUSTEES.

E. T. DRAYTON, <i>President</i>	Ashland.
D. L. WADSWORTH, <i>Secretary</i>	Wellington.
JOHN S. ATWOOD.....	Ripley.
JOHN H. HUDSON.....	Sandusky.
EDWARD PAGELS.....	Columbus.

OFFICERS AND TEACHERS OF THE INSTITUTION.

SUPERINTENDENT:

C. H. MILLER.

LITERARY TEACHERS:

CHARLES D. LOWRY, <i>Senior Teacher</i> ,	HELEN COOK, <i>Intermediate</i> ,
FRANK LUMB, <i>Sub. Senior Teacher</i> ,	CELIA H. WENTWORTH, <i>Primary</i> ,
MARY P. WRIGHT, <i>Grammar Department</i> ,	LAURA A. STROTHER, <i>Kindergarten</i> .

TEACHERS OF MUSIC:

PROF. JAMES McCOMB,	MISS JESSIE BAKER,
GEORGE HEINLEIN,	MISS ROSENA ERNST,
JOHN BITZER,	MISS M. A. TIPTON.

READERS OF MUSIC:

MISS KATE HENDERLICK,	MISS NETTIE POINDEXTER.
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TEACHER OF PIANO-TUNING AND REPAIRING:

A. L. BOHRER.

TEACHERS IN INDUSTRIAL DEPARTMENT:

WILLIAM ZINK, <i>Teacher in Broom Shop</i> ,
MISS JENNIE FRENCH, <i>Teacher in Cane-Seating Shop</i> .
MISS NANNIE B. MOORE, <i>Teacher of Sewing</i> ,
MISS ANNA HARRINGTON, <i>Bead and Fancy Work</i> .

STEWARD:

R. W. BELL.

PHYSICIAN:

L. M. EARLY.

HOUSEKEEPER.

MRS. C. ARMSTRONG.

MATRON:

MISS O. M. BROWN.

ASSISTANT MATRONS:

MRS. H. CHALFANT,	MISS M. L. McKIBBEN.
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REPORT OF THE TRUSTEES.

To His Excellency, J. B. FORAKER, Governor of Ohio:

DEAR SIR: The Trustees of the Ohio Institution for the Education of the Blind beg leave to submit the Fiftieth Annual Report, with the reports of the officers of the Institution. It will appear from these reports that the beneficent intentions of the State are being carried out in the conduct of the Institution. The appropriations have been used with prudence and care. Necessary repairs and improvements have been made, and the general appearance and comfort of the interior of the house have been much improved. The walls and ceilings of the school-rooms have been repainted, and furniture and casing varnished. The stone floors in the halls of the first, second and third stories have been repainted and coated with a hard-oil finish, making them bright and clean, which will add greatly to durability and comfort. A number of the family and guest rooms have been handsomely papered; and worn carpets are replaced with new and substantial carpets. The rough matting has been removed from the front hall, and a heavy English linoleum of a neat tile pattern has been laid, giving the effect of a tile floor. The main stair case in the front hall has been fitted with a substantial carpet, adding brightness to the appearance at the entrance, and great comfort to the home.

As a test for the improvement of the quality of the air supplied through the steam pipe coils for heating the central front part of the building, a wooden duct has been constructed conveying the pure, fresh air from the outside into the coils, entirely excluding the cellar air. This seems to remedy the difficulty as to foul air in this part of the building, of which complaint was made in the last annual report; and we recommend that an appropriation of a sufficient amount be made to carry this improvement through all parts of the house.

A good room for gymnasium purposes is a prime necessity in the Institution, and we ask that the appropriation recommended by the Superintendent for changes and additions to the back part of the central wing of the building be granted, as that will afford room for gymnasium, as well as other needed accommodations. And we especially urge that the appropriation asked for making the necessary changes in the entrance to Tuning department from the main hall in the north wing be made, for the reason set forth in the report of the Superintendent.

It is very necessary that our pupils should have ample out-door walks, clean and free from impediment. For this purpose nothing is superior to concrete pavements. The Institution is furnished with some of this pavement, which needs repairs. It should be extended from the northwest corner of the building, where it now stops, along the north end of the building, and around to the boiler room. This would save the building from a great amount of dirt that is tracked in by the boys which is wearing on the hall floors and generally injurious to the building. The pavement should also be completed from near the southwest corner of the building, its present terminus, to the Main street entrance, at the southwest corner of the grounds, where the street car line is reached. We ask that a sufficient sum be appropriated to accomplish this work.

We respectfully submit the following as the sums which, in our judgment, ought to be appropriated for the different wants of the Institution for the coming year :

Current expense.....	\$45,000 00
Salaries of officers and teachers.....	13,000 00
Furniture, bedding and carpets.....	1,500 00
Ordinary repairs.....	1,500 00
Books, school apparatus and musical instruments.....	2,500 00
Expense of trustees.....	768 00
Improving ventilation	1,000 00
Painting, varnishing and paper hanging.....	1,000 00
Concrete pavements and grading.....	2,500 00
Grading and improving grounds	1,500 00
Steam pipe and plumbing repairs.....	500 00
Changing entrance to tuning rooms.....	1,500 00
Horses, etc.....	200 00
Additional buildings to east end of central wing	10,000 00
Total	<u>\$82,468 00</u>

Respectfully submitted.

E. T. DRAYTON,
J. S. ATWOOD,
EDWARD PAGELS,
JNO. H. HUDSON,
D. L. WADSWORTH,
Trustees.

REPORT OF THE SUPERINTENDENT.

To the Honorable Board of Trustees :

GENTLEMEN : Another fiscal year of the Ohio Institution for the education of the Blind has closed, and in obedience to the requirements of law, it is my pleasure to submit to you the annual report setting forth the work of the past year, the present condition and the needs of the Institution for the coming year.

For your information, I submit the following extract from the records :

RECORD OF LAST TERM.]

New pupils entered : 22 boys ; 6 girls ; total.....	28
Average attendance.....	191
Enrolled : 137 boys ; 93 girls.....	230

RECORD OF FISCAL YEAR ENDING NOV. 15, 1886.

New pupils entered : 35 boys ; 19 girls ; total.....	54
Average attendance.....	196
Enrolled : 158 boys ; 105 girls.....	263

RECORD OF THIS TERM TO NOV. 15, 1886.

New pupils entered : 23 boys ; 12 girls ; total.....	35
Average attendance.....	203
Enrolled : 133 boys ; 81 girls.....	214

CAUSE OF BLINDNESS.

The following are the alleged causes of blindness, as stated in the applications of pupils entering the Institution this term :

Congenital	7
Scrofulous ophthalmia.....	3
Cataract	3
Spinal meningitis.....	2
Overwork	1
Overheat	1
Gunshot wound.....	1
Catarrhal fever.....	1
Trachoma.....	1
Paralysis of optic nerve.....	1
Whooping-cough	1
Scrofula	1
Blow with base ball club	1
Chloride of lime thrown in the eye.....	1
Nervous derangement.....	1
Diphtheria.....	1
Stuck table fork in the eye.....	1
Blow in the eye.....	1
Don't know.....	4

NATIVITY OF NEW PUPILS.

Ohio	25
Pennsylvania	2
Maryland	1
Kentucky	1
California.....	1
Tennessee	1
England	1
Germany	1

REPORT OF THE INDUSTRIAL DEPARTMENT.

Brooms made, dozens	450
Cane-seating made, chairs	367

SEWING DEPARTMENT.

Sheets made.....	102
Pillow cases made.....	160
Dresses made.....	7
" children's made.....	7
Aprons made	46
Underwaists	6
Drawers	6
Holders	36
Cuemisises.....	3
Bed-spreads	218
Comforts	30
Shoe-bags.....	3
Towels	152
Skirts (tucked).....	4
" (plain)	6
Table-cloths, mended	21
Rollers	2
Pin-cushions.....	2

FANCY-WORK DEPARTMENT.

Crochet-work, pieces made	55
Bead-work, "	500

CHANGES.

The following changes have occurred in the corps of officers and teachers: Dr. H. P. Fricker, the late Superintendent, has been succeeded by C. H. Miller, the present incumbent; G. M. Prestler has been succeeded by R. W. Bell, as Steward; Mrs. H. P. Fricker has been succeeded by Miss O. M. Brown as Matron; Dr. T. C. Hoover has been succeeded by Dr. L. M. Early as Physician; E. S. Howells has been succeeded by Charles D. Lowry as Teacher in the Senior Grade of the Literary Department; Miss Lottie M. Austin (now Mrs. Sackett) has been succeeded by Miss Mary P. Wright as Teacher in the Grammar Grade; Miss Hattie Dunbar, as Teacher in the Intermediate Grade, has been succeeded by Miss Helen Cook, and Miss M. P. Wright has been succeeded by Miss Celia H. Wentworth as Teacher in the Primary Grade. Prof. Jacob Goehl has been succeeded by James McCombs as Professor of Music. Mr. George Heinlein has been called to fill the vacancy occasioned by the promotion of James McCombs, as Teacher of Music; Miss Johanna Donovan has been succeeded by Miss Jessie Baker as Teacher of Music, and Miss Nettie Poindexter, as Reader of Music, in place of Miss Nettie Flowers (now Mrs. James McCombs) resigned.

Miss Ruth C. Bartlett, late Teacher in Fancy-work Department, has been called to her final rest, having died January 8, 1886, mourned by her many

friends in this Institution, where she had taught for many years. Miss Anna Harrington has been called to fill the vacancy resulting from the death of Miss Bartlett; and Mr. H. Howenstein has been succeeded by Wm. Zink as Foreman of the Broom Shop.

OBJECT OF THE INSTITUTION.

An erroneous impression seems to exist in the minds of many people in our State, as to the intention of our Institution; and for the correction of which allow me to state that it is purely *educational*! It is not a State Infirmary, nor is it in any sense an *asylum*; but a *school* fitted with special apparatus and facilities for the education of the blind! It is designed to place the blind children of the State on an equal footing, so near as may be, with the seeing children. And, inasmuch as the children educated in the Institution are called from all parts of the State, it is necessary to provide for their living in a comfortable manner. And while this may be the greatest item of expense, yet the *school* and *its interests* are the main object of all that is done in and for the Institution. The funds appropriated for the means to this education should therefore be ample, in order that we may, with the greatest efficiency, carry out the object for which the Institution was established.

THE LITERARY DEPARTMENT.

The literary department must in every school be the foundation upon which all the other departments rest. The general culture and discipline of an academic course are indispensable in every calling. And in such a course almost every subject is open to the blind, whose deprivation affects the *rate* rather than the *possibility* of their attainments. Our present course is selected with a view to covering such ground, and includes—

Kindergarten, in which there are.....	18 pupils.
Reading, in which there are	86 "
Spelling and defining, in which there are	120 "
Writing, both "point" and with pencil, in which there are.....	24 "
Arithmetic, in which there are	164 "
Geography, " "	59 "
English Grammar, in which there are	19 "
United States History, in which there are.....	25 "
Physical Geography, " "	34 "
Algebra, in which there are	10 "
Rhetoric and Composition, in which there are.....	13 "
English Literature, in which there are.....	18 "
Modern History, " "	17 "
Physics, in which there are.....	14 "
Geometry, in which there are.....	8 "
Ancient History, in which there are	11 "
Physiology, in which there are	13 "

These subjects are distributed through six grades, as follows: Sub-Primary, including Kindergarten, Primary, Intermediate, Grammar, Sub-senior and Senior. There should be another grade—the Junior—between the Grammar and Sub senior, to make an easier ascent through the course, and relieve the crowding of classes which encumbers us in our work at present. I trust that in your wisdom you may see fit to establish this grade, with an additional teacher.

THE MUSICAL DEPARTMENT.

The Musical Department will always form an important factor in a school for the blind. It is an exhaustless source of pleasure, æsthetic culture, and refinement, besides opening to them a wide field of advantages. And as it rests substantially on the hearing sense, there are no serious obstacles to the

pursuit of music as a profession by all such blind persons as possess a reasonable degree of aptitude. In our Musical Department we teach piano, cabinet and pipe organ, violin and other orchestral instruments, as well as vocal culture, chorus singing, and harmony. The number of pupils who are now receiving instruction in instrumental music, in the Institution, is 154, with additional numbers in vocal culture and chorus singing.

THE TUNING DEPARTMENT.

In this branch of our work, piano tuning and piano construction are thoroughly taught to 22 young men. This Department is of immense practical value to the blind, whose delicacy of hearing render them peculiarly adapted to the profession of tuners, as it opens to them an avenue to congenial and lucrative employment. Many of the largest manufacturers of pianos are now, preferably, employing blind tuners. And many of the graduates from this Department of our Institution are following this profession acceptably and profitably. Access to our tuning-rooms, however, is very difficult, and the moving of pianos to and from them is inconvenient and dangerous, as we are obliged, in getting there from the main building, to go outside, by way of the entrance to the broom shop, and up the frail stairway there, which is too narrow to admit a sufficient force to carry a piano up and down with safety. I recommend that you ask the Legislature to make a special appropriation for such changes in this part of the building, as will open a way directly from the north-wing hall, on the second floor, into the tuning-rooms, and thus save the carrying of heavy pianos around by the narrow stairway referred to. To accomplish this, it will be necessary to put an additional building in the narrow court between the main building and the broom shop, for boys' lavatory and water-closet, and vacate the space now used for that purpose at the end of the hall next to the tuning-rooms. This change could be made at a cost of \$1,500.00.

THE INDUSTRIAL DEPARTMENT.

In this Department we have a well equipped broom shop, where we teach broom making in all its forms. There are under instruction in this shop 34 men and boys.

In the cane-seating shop there are 51 pupils under instruction.

In the sewing department, where hand and machine sewing are taught, there are 57 girls under instruction.

And in the fancy-work department, bead-work, embroidery, crocheting and knitting are the branches taught, and there are at present 55 girls under instruction in these arts.

The total receipts from sales of goods from these departments of industry for the past year, aside from the supplies furnished the Institution, amount to seven hundred eighty-six and 42-100 dollars.

GYMNASIUM.

In a complete system of education, the care of the physical frame, which is no less important than the cultivation of the brain, should be provided for. To this end, a judiciously arranged course of daily gymnastic exercises cannot be too highly commended. It has proved, and ever will prove especially valuable to blind children, who by reason of their infirmity are peculiarly in need of regular, healthful exercise, which will tend to cultivate perfect form and graceful carriage, with strength and elasticity. Our Institution is lacking in this Department. No suitable rooms have been provided in the building for

gymnasium purposes. This can be remedied, however, at moderate cost. The rooms now used for washing and ironing are in the main building, and could be adapted for gymnasium purposes, if vacated. The laundry should be removed farther from the kitchen and bakery. . And this can be accomplished with good results by raising the roof of the one-story building used for a condensing-room, and putting on another story, which could be adapted to laundry purposes, making room also for carpenter shop, etc. I earnestly recommend that you urge upon our State Legislature the importance of a sufficient appropriation to execute these changes and additions.

In closing, I would make acknowledgments for the generosity of the following manufacturers of pianos, who have kindly furnished us, free of cost, with models of action and construction of their different instruments, for use in our Tuning Department: Chickering's Sons, Boston, Mass.; Steinway & Sons, New York; J. C. Fischer, New York; and Decker Bros., New York.

Also, for the following periodicals and papers, sent gratuitously to the Institution, the proprietors will please accept thanks: Weekly Cincinnati Times, Herald and Pre-byter, Christian Standard, Stark County Democrat, Register and Tribune, Democratic Messenger, Findlay Republican, Jeffersonian, and "Tablet."

I desire to express my sincere thanks for the hearty co-operation of the officers and teachers in their efforts to improve the condition of the Institution in discipline and efficiency since my appointment. I trust the present may prove to be one of the most prosperous years of this Institution. I append a list of pupils in attendance during the fiscal year.

Respectfully submitted.

C. H. MILLER,
Superintendent.

PUPILS IN ATTENDANCE DURING THE FISCAL YEAR.

Names.	Post-office.	County.
<i>Males.</i>		
Adair, Bruce	London	Madison.
Adair, Homer	Cambridge	Guernsey.
Atherton, Edward	Cleveland	Cuyahoga.
Bailey, Elwin	Cincinnati	Hamilton.
Barnes, Bert W.	Cadiz	Harrison.
Barrett, Isaac	New Matamoras	Washington.
Bartholomew, Frank A	Ashley	Delaware.
Bell, Stephen	Randville	Perry.
Bennett, Frank	Columbus	Franklin.
Bissel, John	Orrville	Wayne.
Bixon, Frank	Zanesville	Muskingum.
Bonner, Charles A	Radnor	Delaware.
Bost, William C	Litchfield	Medina.
Burkhardt, Frank A	Dayton	Montgomery.
Burns, John F	Hamden	Vinton.
Butterworth, Robt	Cincinnati	Hamilton.
Calhoun, Herbert	Weymouth	Medina.
Christ, Benj. W	New Salem	Fairfield.
Cameron, Ezra J	Doylestown	Wayne.
Clark, Town T	Old Fort	Seneca.
Carmen, George J	Newburg	Cuyahoga.
Clegg, William C	Beallsville	Monroe.
Chin, Chas	Cincinnati	Hamilton.
Conkle, Harry	Barnesville	Belmont.
Critchfield, Cyrus W	Monroe Mills	Knox.
Davis, Eber	Dublin	Franklin.
Davis, Fred. R	Felicity	Clermont.
Davis, Samuel	Hubbard	Trumbull.
Denman, George	Waldo	Marion.
Deweese, George	Cleveland	Cuyahoga.
Dice, Charles	Atwater	Portage.
Donovan, Chas	Cleveland	Cuyahoga.
Edwards, Thomas	Newburg	"
Egan, Edward	Franklin	Warren.
Eichenlaub, Fred	Cincinnati	Hamilton.
Farrall, J. W	Columbus	Franklin.
Farrison, Herman G	Mt. Vernon	Knox.
Flohr, Isaac	Cincinnati	Hamilton.
Foster, James E	"	"
Freeman, Bert	Sandusky	Erie.
Fullweiler, Jno	Portsmouth	Scioto.
Geigel, Adam	Elmore	Ottawa.
Gluyas, William H	Weaver's Corners	Huron.
Goodyear, Jay	Cleveland	Cuyahoga.
Gragg, James	Mineral Spring	Adams.
Graham, Chas	Hopedale	Harrison.
Hanes, Clarence	Columbus	Franklin.
Harper, George L	River Styx	Medina.
Harrington, Bennie	Akron	Summit.
Haynum, Willard	Canton	Stark.
Hayward, George	Moscow	Clermont.
Hermelaar, Anthony B	Cincinnati	Hamilton.
Hickey, Patrick	East Liverpool	Columbiana.
Holmes, Nicholas	Cincinnati	Hamilton.
Holmes, Owen	"	"

PUPILS IN ATTENDANCE DURING THE FISCAL YEAR—Continued.

Names.	Post-office.	County.
<i>Males—Continued.</i>		
Hosler, Emanuel	Jeromeville.....	Ashland.
Hubbath, Charles.....	Cincinnati	Hamilton.
Huberty, Edward	Canton	Stark.
Huffman, Arthur.....	Doylestown.....	Wayne.
Huffman, Guy	"	"
Hunt, Samuel	Delaware	Delaware.
Hursey, Willie	Paoli	Tuscarawas.
Jenkins, Thomas	Columbus	Franklin.
Jones, David	Lucasville	Scioto.
Kellum, W. H.....	Feesburg	Brown.
Kelly, Thos.....	Cincinnati.....	Hamilton.
Kenyon, Chas.....	Ironton.....	Lawrence.
Kneisel, Chas	Vermillion	Erie.
Knick, Harley M.....	Fletcher	Miami.
Koblentz, Lawrence	Springfield	Clarke.
Kobman, Oscar.....	Cincinnati	Hamilton.
Kathman, Jno.....	"	"
Koster, Antonius	"	"
Kring, William H	Portage.....	Wood.
Labelle, Eugene	Akron	Summit.
Lawrence, Harry	Cincinnati	Hamilton.
Lawson, Chas. M	Youngstown	Mahoning.
Lee, William.....	Freemont	Sandusky.
Lenhart, J. W.....	Bolivar	Tuscarawas.
Leitschub, John	Springfield.....	Clarke.
Lesner, August.....	Cleveland	Cuyahoga.
Lind, Daniel	Canton	Starke.
Logan, Madison	Temperanceville	Belmont.
Longenbaugh, Robt.....	Nebraska	Pickaway.
Love, Calvin	Cincinnati	Hamilton.
Lowenstein, Joseph.....	"	"
Marker, Benj.....	Steubenville	Jefferson.
Marsh, Walter F.....	Brandt	Miami.
McArdle, Jas.	Cincinnati	Hamilton.
McDaniel, John A.....	Columbus	Franklin.
McGavran, Clinton	Scio	Harrison.
McKown, Jas	Cleveland	Cuyahoga.
Meyer, Emil.....	Cincinnati	Hamilton.
Meyers, Chas.....	New Philadelphia.....	Tuscarawas.
Miller, Eugene	Carrollton	Carroll.
Moody, Regis	Columbus	Franklin.
Moegeling, Hermann.....	Cincinnati	Hamilton.
Nichols, Harry	Zanesville	Muskingum.
Nichlin, John	St. Mary's	Auglaize.
Oestriche, Joseph.....	Columbus	Franklin.
Osenbaugh, William	Ottawa	Putnam.
Patterson, Chas	Martin's Ferry.....	Belmont.
Pence, Carey	Shackelton	Highland.
Penfield, Frederic	Mt. Vernon.....	Knox.
Porter, D. J	Sinking Spring.....	Highland.
Printz, Owen	Springfield	Clarke.
Prochers, David	Xenia	Greene.
Randolph, Frank.....	Blanchester.....	Clinton.
Reel, John V.....	Williamsport	Pickaway.
Rhoads, Adelbert.....	Mendon	Mercer.
Rhoads, Bunyan S.....	Sarahsville	Noble.
Roberts, Edward.....	Cincinnati.....	Hamilton.

PUPILS IN ATTENDANCE DURING THE FISCAL YEAR—Continued.

Names.	Post-office.	County.
<i>Males—Continued.</i>		
Sangster, Bruce A	Akron	Summit.
Scharpf, Henry	Brooklyn	Cuyahoga.
Schoenherr, Sam'l	Dayton	Montgomery.
Schroeder, William	Cincinnati	Hamilton.
Sentif, John	Columbus	Franklin.
Seehausen, Carl	Cincinnati	Hamilton.
Shafer, Clarence	Dunkirk	Hardin.
Shipley, Wilson	New Holland	Pickaway.
Sidle Harvey A	Worth	Wayne.
Spring, Orin	Geneva	Ashtabula.
Spreen, Charles	Cincinnati	Hamilton.
Springer, Chas	Xenia	Greene.
Sly, William	Cincinnati	Hamilton.
Siddons, William	Mansfield	Richland.
Snellenberger, Willard	Payne	Paulding.
Steely, Floyd	Urbana	Champaign.
Stephen, Van Amburg	Woodsfield	Monroe.
St. Helen, Henry	Columbus	Franklin.
Stubbs, Joseph F.	Cleveland	Cuyahoga.
Thomas, William	Hubbard	Trumbull.
Thompson, Samuel G	Edgerton	Williams.
Thoms, Hurley	Springfield	Clarke.
Valk, Lewis	Shelby	Richland.
Valerius, Ed. B.	Elyria	Lorain.
Vansky, W. H.	McArthur	Vinton.
Vanderwyst, Wm.	Brooklyn	Cuyahoga.
Vore, Wm. R.	Mt. Vernon	Knox.
Way, Thos	Idaho	Pike.
Walker, Fred. L.	Poorman	Belmont.
Waggenhals, John	Lancaster	Fairfield.
Wagerman, Irving	Xenia	Greene.
Wheeler, Edward	Massillon	Stark.
White, Edward	Mineral Ridge	Trumbull.
Williams, Benj.	Troy	Miami.
Wilson, Elmer E.	Kennon	Belmont.
Wilson, Isaac	Rockwood	Lawrence.
Woods, David M.	Caledonia	Marion.
Woods, Morris	Gallipolis	Gallia.
Woolensnider, George	Millville	Butler.
Woolery, Charles	Spencerville	Allen.
<i>Females.</i>		
Adair, Jennie	Cambridge	Guernsey.
Adair, Minnie	"	"
Adams, Almeda W.	Wauseon	Fulton.
Amstutz, Cassie	Sterling	Wayne.
Anthony, Lizzie	Delaware	Delaware.
Becker, Annie	Columbus	Franklin.
Bennet, Bertha	Cincinnati	Hamilton.
Berry, Florence	Marietta	Washington.
Bonner, Nettie	Radnor	Delaware.
Bost, Ida	Litchfield	Medina.
Bratzler, Louise	Cincinnati	Hamilton.
Brown, Lucy	Columbus	Franklin.
Brown, Sarah	Athens	Athens.
Carr, Nora	Cincinnati	Hamilton.

PUPILS IN ATTENDANCE DURING THE FISCAL YEAR—Continued.

Names.	Post-office.	County.
<i>Females—Continued.</i>		
Coover, Rena.....	Springfield.....	Clarke.
Chanie, Rebecca F.....	W. Leipsic.....	Putnam.
Cisne, Flora	Cleveland	Cuyahoga.
Conover, Mary	Dayton	Montgomery.
Copsey, Hulda.....	Coldwater	Mercer.
Dexheimer, Louise.....	Toledo	Lucas.
Doren, Annie.....	Zanesville	Muskingum.
Driver, Elizabeth	Shawnee	Perry.
Driver, Esther.....	"	"
Driver, Mary J.....	"	"
Dufford, Lizzie.....	Columbiana	Columbiana.
Durbin, Mary E.....	Marshfield	Athens.
Eggleston, Jennie.....	Cincinnati.....	Hamilton.
Eichorn, Bertha	Newark	Licking.
Elsenhart, Hattie	Toledo	Lucas.
Field, Zora	Springfield.....	Clarke.
Fink, Cora.....	Zanesville	Muskingum.
Ford, Minnie	Columbus	Franklin.
Forman, Emma	Geneva	Ashtabula.
Francis, Ada	Beallsville	Monroe.
Gamble, Eugenia	Carrollton	Carroll.
Goodwin, Bessie	Coshocton	Coshocton.
Griffin, Maggie	Youngstown.....	Mahoning.
Griffiths, Annie.....	Cleveland	Cuyahoga.
Griswold, Ploomie	Ashtabula	Ashtabula.
Harding, Mary C	Marion	Marion.
Hauch, Elizabeth	Cincinnati.....	Hamilton.
Hoke, Susie	Centre.....	Montgomery.
Homan, Ida	Galion	Crawford.
Irwin, Valeria	Columbus	Franklin.
Jobe, Sadie	Bridgeport.....	Belmont.
Kesler, Effie.....	Amanda	Fairfield.
Kleiman, Minnie	Cincinnati.....	Hamilton.
Krug, Lena.....	"	"
Lamb, Alice A.....	Larue	Marion.
Lang, Clara	Columbus	Franklin.
Lapp, Lena.....	Cleveland	Cuyahoga.
Leininger, Gertie	Flat Rock.....	Seneca.
Mahr, Lucy E	Fremont	Sandusky.
Maris, Louise.....	Damascoville	Columbiana.
Marker, Lizzie	Steubenville	Jefferson.
Matthews, Minnie	Cleveland	Cuyahoga.
Mattoon, Cora	Chillicothe	Ross.
McCabe, Amanda.....	Napoleon	Henry.
McCabe, Hallie	"	"
McCarthy, Marguerite.....	Cleveland	Cuyahoga.
McClure, Sadie	Columbus	Franklin.
McClure, Louisa	Lockington	Shelby.
McGath, Elizabeth	Columbus.....	Franklin.
McHugh, Mary	Larue	Marion.
McLain, Pearl	Toledo	Lucas.
Mellott, Ella.....	Beallsville	Monroe.
Miller, Lizzie	Eagle Furnace	Scioto.
Miller, Mattie L.....	Scio	Harrison.
Miner, Katie.....	South Lebanon	Warren.
Motsch, Mary	Cincinnati.....	Hamilton.
O'Brien, Mary	Byers.....	Jackson,

PUPILS IN ATTENDANCE DURING THE FISCAL YEAR—Continued.

Names.	Post-office.	County.
<i>Females—Continued.</i>		
Patrick, Mary.....	Holgate	Henry.
Phelps, Carrie	Dayton	Montgomery.
Probst, Katie.....	Cincinnati	Hamilton.
Reed, Susie.....	Sulphur Grove.....	Montgomery.
Riley, Birdie.....	Brookville	"
Riley, Hattie	"	"
Riley, Clara V.....	Bradick	Lawrence.
Sallady, Martha.....	Wait's	Scioto.
Sands, Emma	Leesburg	Highland.
Schleick, Katie	Cincinnati	Hamilton.
Schuering, Josie	Cleveland	Cuyahoga.
Silvus, Laura	Beverly	Washington.
Silvus, Nellie	"	"
Smith, Mary D.....	Greenfield	Highland.
Somerville, Irene	Scio	Harrison.
Stephens, Bellsavia	Calais	Monroe.
Stephens, Maggie	"	"
Stout, Nellie.....	Hillsboro	Highland.
Stewart, Alice B	Ward	Washington.
Stone, Anna	Toledo	Lucas.
Swanger, Hattie	Shilo	Richland.
Swisher, Clara	Groveport	Franklin.
Syfers, Jessie	Tusculum Station	Hamilton.
Tilton, Mertie M.....	Frederic.....	Licking.
Turner, Cora	Urbana	Champaign.
Umbenhour, Susie	Fayette.....	Fulton.
Valerius, Mary L	Elyria	Lorain.
Varley, Emma	Samantha	Highland.
Wright, Bessie.....	Worthington.....	Franklin.
Woodring, Laura L.	Bloomingsburg	Fayette.

STATISTICS OF THE INSTITUTION.

The following chapter is inserted each year, with the necessary additions, for the convenience of those who have not access to a file of our reports. The table presents a summary of the progress of the institution. The statement of expenditures is taken from the reports of the proper officers:

Years.	Expenses.	Reports.		Number of pupils.		
		No.	By whom made.	Enrolled the pre ced'g year.	Admitted.	
					Yearly.	Total.
1837.....	\$7,907 51	1	The Trustees	11	11	11
1838	14,103 67	2	"	20	4	15
1839.....	13,196 22	3	"	21	7	22
1840.....	11,871 16	4	Mr. Chapin.....	25	6	28
1841.....	10,175 29	5	"	50	19	47
1842.....	9,664 68	6	"	56	16	63
1843.....	9,263 39	7	"	58	17	89
1844.....	9,229 09	8	"	65	12	92
1845.....	9,463 83	9	"	68	17	109
1846.....	10,957 96	10	Chapin and Penniman...	73	15	124
1847.....	9,937 12	11	Mr. Penniman	68	16	140
1848.....	10,569 20	12	Mr. McMillen.....	73	17	157
1849.....	10,446 95	13	"	67	14	171
1850.....	10,630 50	14	"	72	14	185
1851.....	11,101 93	15	"	69	14	199
1852.....	11,952 09	16	Mr. Harte	69	21	220
1853.....	11,916 13	17	"	69	11	231
1854.....	11,828 66	18	"	64	14	245
1855.....	11,331 80	19	"	64	22	267
1856.....	14,319 32	20	Mr. Lord	60	13	280
1857.....	15,996 47	21	"	93	30	310
1858.....	18,887 65	22	"	105	22	332
1859.....	16,202 19	23	"	120	34	366
1860.....	16,626 24	24	"	120	17	383
1861.....	16,885 91	25	"	120	24	407
1862.....	15,294 42	26	"	120	25	432
1863.....	17,849 85	27	"	120	80	462
1864.....	19,891 38	28	"	135	39	501
1865.....	26,301 86	29	"	137	40	541
1866.....	27,694 58	30	"	150	44	585
1867.....	81,003 18	31	"	145	38	628
1868.....	23,346 35	32	Mr. Smead	144	29	652
1869.....	31,772 90	33	"	125	28	680
1870.....	31,348 37	34	"	119	27	707
1871.....	31,162 47	35	"	122	23	730
1872.....	29,225 00	36	"	112	32	762
1873.....	31,596 50	37	"	114	23	785
1874.....	39,587 95	38	"	113	43	828
1875.....	37,915 55	39	"	158	40	868
1876.....	37,656 92	40	"	167	37	905
1877.....	39,436 37	41	"	171	36	941
1878.....	40,552 59	42	"	225	48	989
1879.....	41,361 68	43	"	243	54	1,043
1880.....	40,235 52	44	"	239	46	1,089
1881.....	35,371 62	45	"	249	49	1,138
1882.....	38,580 81	46	"	226	28	1,166
1883.....	37,990 87	47	"	238	40	1,226
1884.....	44,511 33	48	"	240	38	1,244
1885.....	40,993 07	49	Dr. H. P. Fricker	242	40	1,284
1886.....	48,930 65	50	C. H. Miller	263	54	1,338

LIST OF PERSONS EMPLOYED IN THE OHIO INSTITUTION FOR THE BLIND NOVEMBER
15, 1886.

Name.	Occupation.	Salary.	Remarks.
C. H. Miller.....	Superintendent.....	\$1,200 00 per y'r	Lives in Institution.
R. W. Bell.....	Steward.....	800 00 "	" "
Olive M. Brown.....	Matron.....	400 00 "	" "
Matue L. McKibben.....	Assistant matron.....	300 00 "	" "
Harriet A. Chalfant..	"	300 00 "	" "
Kate Armstrong.....	Housekeeper ..	300 00 "	" "
L. M. Early.....	Physician ..	400 00 "	Non-resident.
Chas. D. Lowry	Teacher literary dept..	800 00 "	Lives in Institution.
Frank J. Lumb.....	" ..	700 00 "	" "
Mary P. Wright.....	" ..	450 00 "	" "
Helen Cook.....	" ..	450 00 "	" "
Celia H. Wentworth ..	" ..	450 00 "	" "
Laura A. Strother ..	" ..	450 00 "	" "
James McCombs.....	Professor of music	1,000 00 "	Dines in Institution.
George H. Heinlein.....	Teacher of music.....	500 00 "	Lives in Institution.
John Bitzer	" ..	400 00 "	Meals in Institution.
Jessie Baker..	" ..	400 00 "	" "
Mary Tipton	" ..	400 00 "	Lives in Institution.
Rosena Ernst	" ..	400 00 "	" "
Kate Henderlick.....	Reader of music	200 00 "	" "
Nettie Poindexter.....	" ..	200 00 "	" "
A. L. Bohrer	Teacher tuning dept..	600 00 "	" "
Anna Harrington.....	Teacher bead work.....	150 00 "	" "
Nannie Moore.....	Teacher of sewing	200 00 "	" "
Jennie French.....	Teacher of cane-seati'g.	200 00 "	" "
William Zink.....	Teacher of broom shop.	600 00 "	Non-resident.
Chas. Biehl	Engineer.....	66 00 per mo	Meals in Institution.
Mary Brady	Seamstress.....	20 00 "	Lives in Institution.
Fred. Hartman.....	Assistant engineer.....	40 00 "	" "
Nathan Gladfelter ..	" ..	40 00 "	" "
Charles Davis.....	Gardener.....	35 00 "	Meals in Institution.
Frank Chapman	Hostler.....	35 00 "	Lives in Institution.
James Hughey.....	Watchman	50 00 "	Meals in Institution.
Jesse C. Rowe.....	Baker.....	45 00 "	Lives in Institution.
Robert Johnson.....	Cook	40 00 "	" "
Theresa Kennedy.....	Assistant cook	15 00 "	" "
Chas. Carey	Shoemaker	35 00 "	Meals in Institution.
I. L. Miller.....	Clerk	33 33 "	Lives in Institution.
C. B. Young	" ..	33 33 "	" "
Thomas Trent	House-man	27 00 "	" "
James Callinan.....	Hall-man.....	27 00 "	" "
Mary Sherbrooke.....	Visitors' attendant	16 00 "	" "
Lizzie Daily	Door attendant	12 00 "	" "
Susie Kent	Seamstress.....	12 00 "	" "
Maggie Corbett.....	Dining-room	12 00 "	" "
Lizzie Pond	" ..	12 00 "	" "
Jennie Roberts	" ..	12 00 "	" "
Barbara Simon.....	" ..	12 00 "	" "
Hanna Barr	" ..	12 00 "	" "
Belle Stump.....	" ..	12 00 "	" "
Laura Ruhwedell.....	" ..	12 00 "	" "
Lizzie Scott.....	" ..	12 00 "	" "
Anna Wise	Hall work	11 00 "	" "
Hannah Thomas	" ..	11 00 "	" "
Katie Rile.....	" ..	11 00 "	" "
Lizzie Ran	" ..	11 00 "	" "
Emma Woodward	" ..	11 00 "	" "
Nellie Fitzpatrick	" ..	11 00 "	" "

LIST OF PERSONS EMPLOYED IN THE OHIO INSTITUTION FOR THE BLIND.—Continued.

Name.	Occupation.	Salary.	Remarks.
Addie Stockley	Hall work	\$11 00 per mo	Lives in Institution.
Lizzie Waggoner.....	Office girl	12 00 "	" "
Maggie Monahan	Laundry.....	14 00 "	" "
Nannie Monahan.....	"	12 00 "	" "
Katie Mahoney	"	12 00 "	" "
Katie Corbett	"	12 00 "	" "
Ella Shea	"	12 00 "	" "
Eunice Emerson.....	"	12 00 "	" "
Josie Callaghan.....	"	12 00 "	" "

REPORT OF PHYSICIAN.

To the Board of Trustees:

GENTLEMEN: I have the honor to submit the following report:

During the portion of the year which has elapsed since my connection with the Institution, there has been but little sickness; and of those treated the majority were chronic complaints.

It affords me pleasure to speak of the efficient manner in which the matrons have assisted me in the care of the sick. By their faithful attention many slight ailments are met at once, and in a day or two the pupils are in school again.

The sanitary condition of the Institution has been carefully looked after, and is all that could be desired. A stench trap, however, should be placed in the yard, at the edge of the walk leading to the south gate, where the overflow from the fountain enters the city sewer. In cool weather a disgusting odor is emitted, which is perceptible from the streets and also from the building, when the wind is from the southwest.

Very respectfully,

L. M. EARLY, M.D.,

COLUMBUS, OHIO, Nov. 15, 1886.

REPORT OF FINANCIAL OFFICER.

COLUMBUS, OHIO, *November 15, 1886.*

To the Board of Trustees:

GENTLEMEN: I have the honor to submit my annual report as Financial Officer of the Ohio Institution for the Blind, showing the condition of the various appropriations for the fiscal year ending November 15, 1886, and the first quarter of the year 1887; also the amount of money received from State Treasury for each appropriation and from all other sources, and the balance in State Treasury, together with a detailed statement of expenses, a statement of all liabilities, the amount of such bills, when incurred, and to whom due.

In passing, allow me to remind you that the business for three-fourths of the year included in the report was conducted by my predecessor in office, who retired July 15th, leaving the business in my hands since that date.

Amount disbursed, current expense.....	\$38,669 55	
Liabilities for the month ending November 15, 1886...	4,333 29	
	<hr/>	\$43,002 84
Less liabilities existing November 15, 1885.....	\$3,317 03	
Receipts from other sources than the State Treasury..	1,430 97	
And the value of supplies on hand (deducted).....	1,187 00	
	<hr/>	5,935 00
Net current expense		\$37,067 84
Salaries of officers and teachers	\$11,957 81	
Liabilities for the month ending November 15, 1886.....	1,217 97	
	<hr/>	\$13,175 78
Less liabilities existing November 15, 1885.....	1,312 97	
	<hr/>	
Net salaries officers and teachers.....		11,862 81
Special appropriations	\$8,796 48	
Liabilities for the month ending November 15, 1886...	743 01	
	<hr/>	\$9,539 49
Less liabilities for the month ending November 15, 1885.....	688 15	
	<hr/>	
Net special appropriations.....		8,851 24
Total expense for the year ending November 15, 1886.....		\$57,781 89
Average number of pupils in attendance.....		196
Number of the household other than pupils.....		75
	<hr/>	
Total pupils and household.....		271

The following is a per capita statement of the general household:

Expenses, salaries included whole household.....	\$180 55
Expenses, salaries excluded whole household.....	136 78

Estimated value of stock on hand is as follows :

Groceries and provisions	\$500 00
Coal and other fuel.....	200 00
Brooms and broom-material	200 75
Beads and bead-wire.....	50 30
Hay and oats	75 70
Soap and soap stock.....	80 00
Cylinder and machine oil.....	20 00
Postage and stationery	60 25
<hr/>	
Total	\$1,187 00

Acknowledgments are due to your honorable body for the confidence reposed in me, and all the officers, teachers, clerks, and all persons employed in this Institution, who have aided me in the discharge of the duties of my office, and for the uniform kindness and courtesy with which I have been treated personally and officially by all.

Respectfully submitted,

R. W. BELL,
Financial Officer Institution for the Blind.

STATEMENT

SHOWING THE CONDITION OF THE VARIOUS APPROPRIATIONS IN THE STATE TREASURY FOR THE FISCAL YEAR 1886, AND THE FIRST QUARTER OF THE FISCAL YEAR 1887, INCLUDING FORMER BALANCES AND AMOUNTS REMAINING UNEXPENDED NOVEMBER 15, 1886, AND APPROPRIATIONS MADE DURING THE FISCAL YEAR 1886.

Name of Appropriation.	Balance in the State Treasury November 16, 1886.	Appropriations made during the year.	Total amount subject to draft.	Amount drawn by the Steward during the year.	Balance in the State Treasury, November 15, 1886.
Current expenses.....	\$13,914 84	\$37,000 00	\$50,914 84	\$37,279 60	\$13,635 24
Salaries of officers and teachers.....	5,322 33	12,056 00	17,378 33	11,957 81	5,420 52
Expenses of trustees.....	296 10	500 03	796 13	744 00	52 13
Ordinary repairs.....	707 39	1,500 00	2,207 39	1,819 53	387 86
Books, school appropriation, etc.....	1,179 11	1,000 00	2,179 11	1,296 45	882 66
Furniture and bedding.....	472 07	.....	472 07	472 07	.....
Painting and varnishing.....	43 50	.....	43 50	43 50	.....
Steam pipe and heating appropriation.....	720 07	500 00	1,220 07	820 47	399 60
New boilers*.....	83 73	.....	83 73	76 98	.....
Horses*.....	25 00	.....	25 00	.....	.....
Grading and improving grounds.....	.....	500 00	500 00	430 32	69 68
Fire hose.....	500 00	.....	500 00	70 91	429 09
Painting, paper hanging, etc.....	.....	1,000 00	1,000 00	951 32	48 68
Furniture, bedding and carpets.....	.....	2,000 00	2,000 00	1,780 51	219 49
Damages by fire.....	290 42	.....	290 42	290 42	.....
Totals.....	\$23,554 56	\$56,056 03	\$79,610 59	\$58,038 89	\$21,544 95

* Balance of \$6.75 lapsed.

* Balance of \$25.00 lapsed.

GENERAL STATEMENT OF ACCOUNTS, SHOWING BALANCE IN HANDS OF FINANCIAL OFFICER NOVEMBER 16, 1885. AMOUNTS RECEIVED AND DISBURSED BY FINANCIAL OFFICER DURING THE FISCAL YEAR, AND BALANCES REMAINING IN HANDS OF FINANCIAL OFFICER NOVEMBER 16, 1886.

Name of Appropriation.	Balance in hands of Financial Officer November 16, 1885.	Cash received from State Treasury.	Cash received from sources outside of State Treasury during the year.	Total to be accounted for.	Amount disbursed during the year.	Balance in hands of Financial Officer November 16, 1886
Current expenses.....	\$96 26	\$37,279 60	\$1,430 97	\$38,806 83	\$38,669 55	\$137 28
Salaries of officers and teachers.....	11,957 81	.....	11,957 81	11,957 81	.....
Expenses of trustees.....	744 00	.....	744 00	744 00	.....
Ordinary repairs.....	1,819 53	.....	1,819 53	1,819 53	.....
Books, school appropriation, etc.....	1,296 45	.....	1,296 45	1,296 45	.....
Furniture, bedding, etc.....	472 07	.....	472 07	472 07	.....
Painting and varnishing.....	43 50	.....	43 50	43 50	.....
Steam pipes and heating.....	820 47	.....	820 47	820 47	.....
New boilers.....	76 98	.....	76 98	76 98	.....
Grading and improving grounds.....	430 32	.....	430 32	430 32	.....
Fire hose.....	70 91	.....	70 91	70 91	.....
Painting, paper hanging, etc.....	951 32	.....	951 32	951 32	.....
Furniture, bedding and carpets.....	1,780 51	.....	1,780 51	1,780 51	.....
Damages by fire.....	290 42	.....	290 42	290 42	.....
Total.....	\$96 26	\$58,033 89	\$1,430 97	\$59,561 12	\$59,423 81	\$137 28

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING NOVEMBER 15, 1886.

Cash balance in Steward's hands, November 16, 1885..... \$96 26

RECEIPTS.

Received from State Treasury—

Current expense fund	\$37,279 60
Salaries of officers and teachers.....	11,957 81
Expenses of trustees	744 00
Ordinary repairs.....	1,819 53
Books, school apparatus, etc	1,296 45
Furniture and bedding	472 07
Painting and varnishing.....	43 50
Steam pipes and heating.....	820 47
New boilers.....	76 98
Grading and improving grounds.....	430 32
Fire hose.....	70 91
Painting, paper hanging, etc.....	951 32
Furniture, bedding and carpets.....	1,780 51
Damage by fire	290 42

Received from outside sources—

Pupils on account of clothing, etc.....	374 63
Sale of brooms.....	641 33
cane seating chairs.....	1 20
old lumber	2 00
shoes.....	4 53
empty barrels.....	4 80
swill.....	15 00
old wagon gear	15 00
railroad tickets.....	16 25
tallow.....	21 22
notions, etc.....	34 27
old brick.....	47 00
stationery	111 08
bead work and beads.....	142 69

Total ,..... \$59,561 12

Total amount expended from all funds..... 59,423 84

Balance in hands of Steward ,..... \$137 28

DISBURSEMENTS DURING THE MONTH ENDING DECEMBER 15, 1885.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund.</i>				
1885.				
Oct. 27	1	H. Harmon—		
27		1 doz. chickens.....	\$4 50	
27		1 ".....	3 60	
27		1 bush. hickory nuts.....	85	
Nov. 11		1 doz. chickens.....	4 00	
11		42 lbs. turkey, at 12c.....	5 04	
				\$17 99
Sept. 14	2	Evans & Turner—		
14		3 galls. select select oysters, at \$2.....	\$6 00	
14		1 bunch of bananas.....	1 25	
				7 25
Oct. 22	3	E. Alwood & Son—		
22		100 lbs. fish ...	\$7 00	
22		1 tub	30	
29		100 lbs. fish	7 00	
29		1 tub.....	30	
Nov. 5		100 lbs. fish	7 00	
5		1 tub.....	30	
12		100 lbs. fish	7 00	
12		1 tub	30	
				29 20
Oct. 20	4	Geo. Distlehorst—		
20		45½ bus. potatoes at 40c	\$18 13	
20		5 bus. turnips, at 50c.....	2 50	
Nov. 7		2 bus. tomatoes, at 50c.....	1 00	
7		22 doz. corn, at 5c	1 10	
7		2 doz. celery, at 50c.....	1 00	
7		3 doz. cabbage, 60c.....	1 80	
7		1 "	1 00	
7		8 bus. tomatoes, at 25c.....	2 00	
7		2 doz. oyster plants, at 40c.....	80	
7		5 doz. onions, at 25c	1 25	
7		1 doz. raddish	25	
				30 83
Sept. 30	5	A Whittier—		
30		3½ bus. pears, at \$1.25.....	\$4 37	
30		20 qts. Lima beans, at 10c.....	2 00	
30		1 bus. apples.....	40	
Oct. 6		5 " at 50c	2 50	
6		9 qts. Lima beans, at 10c	90	
17		6 "	60	
1		2 galls. butter milk.	25	
				11 02
1	6	R. Bushy—		
1		2 galls horse raddish	\$2 00	
11		2 "	2 00	
				4 00
Oct. 27	7	J. H. Poston—		
27		4 bbls. apples, at \$2.25		9 00
Nov. 4	8	J. D. Hathaway—		
4		10 bbls. apples, at \$1.87½.....		18 75
3	9	Scott Bros.—		
3		1 bbl. onions.....	\$4 50	
3		5 bbls. apples, at \$1.80	9 00	
3		20 doz. celery, at 20c.....	4 00	
				17 50

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1885.				
Sept. 18	10	Geo. F. Wheeler—		
18	.....	7 lbs. coffee at 25c	\$1 75	
15	.....	10 lbs. chips, at 25c.....	2 50	
15	.....	50 lbs. butter.....	11 50	
15	.....	58 lbs. "	10 44	
				\$26 19
Oct. 21	11	Lay & Moses—		
21	.....	198 lbs. of butter	\$29 78	
21	.....	30 doz. eggs.....	5 10	
21	.....	240 lbs. butter.....	40 80	
21	.....	30 doz. eggs	5 40	
				81 08
Nov. 4	12	Geo. J. Rodenfels—		
4	.....	21 lbs. butter.....	\$4 62	
Oct. 17	.....	20 doz. eggs	4 00	
28	.....	1 faucet.....	10	
28	.....	140 lbs. coffee	16 80	
Nov. 7	.....	1 bbl. graham flour.....	5 00	
				30 52
Oct. 30	13	D. Kelley—		
30	.....	25 doz. eggs	\$4 75	
30	.....	193 lbs. butter.....	34 74	
30	.....	25 lbs. currants.....	1 63	
30	.....	23 lbs. citron.....	7 59	
30	.....	1 bbl. cranberries.....	7 50	
30	.....	57½ lbs. prunes	6 04	
30	.....	1 keg pig's feet	2 00	
30	.....	5 doz. lemons.....	1 00	
Nov. 2	.....	1 gal. brandy	6 50	
Oct. 19	.....	5 bbls. hominy	17 50	
				89 25
19	14	I. Eberly & Co.—		
19	.....	284 lbs coffee.....	\$33 37	
19	.....	Roasting	2 00	
27	.....	327 lbs. sugar.....	23 30	
27	.....	73 lbs. tea	37 96	
27	.....	350 lbs. lard.....	23 63	
27	.....	346 lbs. C. sugar.....	19 89	
27	.....	59 lbs. cheese.....	7 08	
				147 23
Nov. 3	15	Chris. Hare—		
3	.....	387 lbs. sugar.....	\$25 64	
3	.....	5 bus. onions.....	3 25	
3	.....	25 lbs. cocoanut	5 00	
3	.....	6 galls. maple syrup.....	6 90	
3	.....	1 doz. condense milk..	2 00	
				42 79
10	16	Casper Bonfig—		
10	.....	156 galls. milk.....		28 08
10	17	J. S. Schaaf—		
10	.....	104 galls. milk.....		20 80
10	18	H. G. Young—		
10	.....	103½ galls. milk.....		16 50

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1885.				
Oct. 15	19	D. J. Rourke—		
15		40 lbs. D. grapes	\$4 00	
15		1 basket pears.....	75	
15		1 basket peaches.	1 50	
16		55 pounds of fish.....	5 50	
27		2 doz. celery	1 20	
27		50 lbs. grapes.....	2 50	
27		1 bus. nuts	1 25	
27		10 qts. berries	1 00	
27		63 lbs. fish.....	6 30	
Nov. 3		15 lbs. sturgeon.....	1 50	
3		50 lbs. grapes.....	2 50	
3		20 lbs. Cal. grapes	2 00	
				\$30 00
Oct. 16	20	Maynard Bros.—		
16		60 doz. eggs	\$10 80	
16		51 lbs. butter.....	8 42	
20		2 bunches bananas.....	5 00	
Nov. 4		50 doz. eggs.....	10 00	
				34 22
Oct. 30	21	S. P. Elliot—		
30		5½ bbls.....	\$0 75	
30		230 lbs. crackers.....	12 65	
30		1 box of rock candy.....	85	
				14 25
26	22	E. Hanavin—		
26		92 lbs. butter.....		15 64
Nov. 6	23	Clark White—		
6		50 pumpkins	\$4 00	
14		50 "	3 00	
				7 00
9	24	Louis Emmert—		
9		655½ lbs. steak.....	\$68 83	
9		341 lbs. roast	34 10	
9		116 lbs. pork roast.....	11 60	
9		44 lbs. lamb	3 52	
9		49 lbs. sausage.....	4 90	
9		13 beef tongues.....	3 90	
9		6 beef hearts	1 20	
				128 05
Oct. 10	25	E. W. Pegg—		
10		370 lbs. beef.....	\$37 00	
10		113 lbs. veal	12 43	
13		534 lbs. beef.....	53 40	
17		430 "	43 00	
20		116 lbs. veal.....	12 76	
23		485 lbs. beef.. ..	48 50	
28		325½ "	32 55	
31		650 "	65 00	
31		575 "	57 50	
Nov. 14		77 lbs. sausage.....	7 70	
7		616 lbs. beef.....	61 60	
7		463 "	46 50	
10		115 lbs. sausage.....	11 50	
10		316 lbs. beef.....	31 60	
				521 04

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1885.				
Oct. 21	26	G. W. Heathman—		
21	.....	625 lbs. flour		\$20 68
26	27	Jno. Roland—		
26	.....	1 bbl. cider.....		5 00
31	28	J. P. McAllister—		
31	.....	50 bus. oats, at 35c.....		17 50
26	29	A. Livingston & Son—		
26	.....	188 asst. tulips	\$3 15	
26	.....	20 W. hyacinth	1 60	
26	.....	105 M. hyacinth.....	6 56	
26	.....	250 crorus	1 85	
26	.....	2 gl ssas	40	
26	.....	35 lbs. pop corn	96	
				14 55
28	30	E. B. Gager—		
28	.....	100 asst. handles	\$1 30	
28	.....	100 toy handl s.....	1 10	
28	.....	1 lb. twine	70	
28	.....	1 broom hammer.....	2 50	
28	.....	½ doz. needles (broom).....	2 50	
28	.....	1 cast iron spool.....	1 00	
28	.....	2 screw vises	35 00	
28	.....	1 screw vise.....	17 50	
28	.....	1 sewing machine	4 00	
				63 85
June 15	31	Chas. H. Brown—		
15	.....	Notary fees	\$0 40	
Aug. 17	.....	“ .....	40	
Sept. 15	.....	“ .....	40	
Oct. 20	.....	“ .....	40	
				1 60
20	32	Thos Gill—		
20	.....	1,064 lbs soap, at 6½c.....		69 16
Nov. 1	33	Columbus Water Works—		
1	.....	Water rent.....	\$293 34	
1	.....	Motor rent.....	32 13	
			\$325 47	
		Less 10 per cent., 30 days.....	32 54	
				292 93
Oct. 10	34	Columbus Consolidated Street R. R. Co.—		
10	.....	Car tickets		21 00
16	35	C. D. Pitt & Son—		
16	.....	2 pairs boots	\$5 00	
16	.....	1 pair shoes.....	1 85	
16	.....	1 “	2 00	
23	.....	1 “	2 00	
23	.....	2 “	3 70	
23	.....	1 pair slippers	45	
24	.....	3 pairs shoes	3 75	
24	.....	1 “	1 25	
24	.....	1 pair boots	2 50	
31	.....	1 pair shoes.....	2 00	
31	.....	1 “	2 00	
31	.....	1 “	1 85	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1885.				
Oct. 31	.....	1 pair shoes.....	\$1 25	
31	.....	2 "	3 70	
Nov. 6	.....	2 "	3 70	
6	.....	1 pair rubbers	1 25	
6	.....	1 pair over shoes	90	
				\$39 15
Sept. 14	36	Ball Bros—		
14	.....	4 doz. sauce dishes	\$2 00	
14	.....	4 dozen cups and saucers	6 00	
				8 00
	37	Braun & Bruck—		
28	.....	8 oz. tinct. cin.....	\$0 30	
28	.....	8 oz. syr. ep	30	
28	.....	5 lbs. syr. tolu.....	2 60	
Oct. 1	.....	5 lbs. syr. lemon.....	2 60	
8	.....	5 lbs. syr. licorice	2 60	
8	.....	½ pt. opium	50	
9	.....	½ oz. tinct. camphor	50	
9	.....	500 quinine pills	3 75	
10	.....	2 prescriptions	75	
Nov. 7	.....	500 C. C. pills	1 50	
7	.....	1 iron mortis	1 50	
7	.....	½ doz. thermometers	1 50	
7	.....	½ doz. shoe dressing.....	60	
7	.....	5 lbs. ammonia, gr	90	
7	.....	1 prescription	35	
				20 25
Oct. 16	38	Chas. Huston—		
16	.....	6½ lbs glycerine	\$1 63	
17	.....	1 prescription	85	
22	.....	1 "	35	
26	.....	1 "	85	
30	.....	2 lbs. insect powder.....	1 00	
Nov. 9	.....	1 prescription	50	
9	.....	1 wit. bismuth	2 75	
9	.....	8 oz. tinct. col. seed	50	
9	.....	1 prescription	40	
				8 83
	39	Union Coal Co.—		
	.....	164 900-2000 tons coal.....		249 96
June 8	40	Thos. F. Kock—		
8	.....	1 straw hat.....	\$0 50	
8	.....	1 fur hat	1 50	
Sept. 22	.....	1 hat	2 00	
Oct. 2	.....	" .....	2 50	
3	.....	" .....	2 25	
24	.....	3 hats.....	3 00	
24	.....	1 hat	1 50	
31	.....	" .....	1 50	
31	.....	2 hats	1 50	
31	.....	" .....	2 00	
Nov. 10	.....	1 hat	1 00	
				19 25
Oct. 28	41	Hussry & Bormouth—		
	.....	1 doz. disinfectant.....		80

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
Sept. 1	42	Jossie Calahan— 1 week's work.....		\$3 00
Aug. 15	43	Louisa Bell— 1 month's work	\$12 00	
15		1 pair shoes	2 00	14 00
Oct. 5	44	Western Union Telegraph Co.— Telegraphing.....	\$0 25	
5		"	45	
6		"	25	
7		"	65	
14		"	31	
14		"	21	
19		"	25	
22		"	25	
27		"	25	
30		"	25	
30		"	2 03	5 15
June 8	45	W. G. Dunn— 14 yards ribbon	\$1 54	
8		6 "	60	
8		3 pair hose	75	
July 6		1 doz. tape	50	
Sept. 26		2 pair hose	36	
Nov. 6		1 doz. tape	48	4 23
Oct. 26	46	B. & O. R. R. Co.— 1 ticket		1 20
20	47	S. Lazarus & Sons— 1 suit	\$12 00	
20		5 doz. ties.....	7 50	
23		1 doz. shirts.....	9 00	
24		1 doz. pair suspenders	3 00	
24		70 paper collars.....	7 00	
24		1 suit clothing.....	8 50	
24		" "	8 50	
30		" "	17 00	
30		2 pair pants	2 50	
30		1 suit clothing	5 00	
30		" "	5 00	
30		1 pair gloves	1 40	86 40
Oct. 31	48	McGannon & Carroll— ½ doz. hose	\$0 81	
31		2 "	2 40	
31		1 "	1 80	
31		½ doz. R. straps.....	1 20	
31		4 reams paper	4 48	
31		2,000 envelopes.....	2 56	
31		6 doz. B. thread	4 56	
Nov. 4		3 doz. B. hocks.....	60	
4		2 doz. mar. hocks	84	
4		1 doz. steel hocks.....	21	
4		" "	31	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
Nov. 4	49	McGannon & Carroll—Continued—		
4		2 doz. shirts and drawers.....	\$8 00	
		3 " " ".....	6 00	\$33 77
Sept. 17	49	Adams Express Co.—		
17		Express charges.....	\$0 90	
21		“ “.....	70	
21		“ “.....	25	
Oct. 15		“ “.....	40	
20		“ “.....	45	
22		“ “.....	90	
Nov. 4		“ “.....	90	
7		“ “.....	35	4 85
Aug. 12	50	American Express Co.—		
12		Express charges.....	\$0 40	
15		“ “.....	30	
24		“ “.....	25	
Oct. 20		“ “.....	35	1 30
Sept. 10	51	B. & O. Express Co.—		
10		Express charges.....	\$0 75	
10		“ “.....	50	
Oct. 4		“ “.....	75	
23		“ “.....	75	
Nov. 4		“ “.....	75	3 50
6	52	Warren & Rhodes—		
6		20 cas.s tomatoes (canned).....	\$15 00	
Sept. 20		5 cases peaches (canned).....	27 50	
20		5 cases pie peaches (canned).....	12 50	
20		Cartage.....	90	
20		10 cases corn.....	20 00	105 90
Oct. 15	53	Columbus Transfer Co.—		
15		Drayage and freight.....	\$6 60	
15		“ “.....	57	
19		“ “.....	2 83	
19		“ “.....	1 10	
19		“ “.....	1 50	
19		“ “.....	1 24	
19		“ “.....	50	14 34
Aug. 26	54	Daily Times—		
26		3 months' Times.....	\$1 75	
Nov. 14		“ “.....	1 75	3 50
14		Fleischman Yeast Co.—		
		28½ yeast.....		7 15
15	56	Employes' pay roll, ending on Dec. 15, 1885—		
15		Chas. Biehl, chief engineer.....	\$66 66	
15		Fred. Hartman, assistant engineer.....	40 00	
15		Thos. Kelly, “ “.....	40 00	
15		Geo. E. Jacobs, gardener.....	35 00	
15		D. Westenhaver, hostler.....	35 00	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
Nov. 15	56	Employes' pay roll—Continued—		
15	P. Doyle, watchman	\$50 00	
15	Chas. Carey, shoemaker	35 00	
15	J. C. Rowe, baker	45 00	
15	Robt. Johnson, cook	40 00	
15	James Callinan, hall man	27 00	
15	C. B. Young, "	27 00	
15	Ida L. Prestler, clerk	33 33	
15	Lydia Thompson, visitor attendant	16 00	
15	Lizzie Daily, door attendant	12 00	
15	Louisa Bell, dining-room	12 00	
15	Lizzie Wagner, office girl	12 00	
15	Mary Calaghan, dining-room	12 00	
15	Lizzie Lawrence, "	12 00	
15	Teresa Kennedy, "	12 00	
15	E. Gebhardt, "	12 00	
15	Maggie Noonan, "	12 00	
15	Lizzie Jones, "	12 00	
15	Jennie Robberts, "	12 00	
15	Mary Griffiths, "	12 00	
15	Blanche Wood, seamstress	12 00	
15	Hannah Thomas, hall work	11 00	
15	Kate Rile, "	11 00	
15	Lizzie Rau, "	11 00	
15	Anna Wise, "	11 00	
15	Emma Woodward, "	11 00	
15	Nellie Fitzpatrick, "	11 00	
15	Paula Christ, nurse, etc	10 00	
15	Mrs. C. Christ, laundry	16 00	
15	Mary Lane, "	12 00	
15	Mary Higgins, "	12 00	
15	Maggie Monahan, "	12 00	
15	Josie Calaghan, "	12 00	
15	Katie Corbett, "	12 00	
15	Ella Shey, "	12 00	
				\$797 99
		<i>Officers' and Teachers' Salaries.</i>		\$3,317 03
Nov. 15	57	H. P. Fricker, Superintendent	\$100 00	
15	Geo. M. Prestler, Steward	66 66	
15	Mrs. H. P. Fricker, Matron	33 33	
15	Miss McKibben, Assistant Matron	25 00	
15	H. L. Chalfant, "	25 00	
15	Cath. Armstrong, Housekeeper	25 00	
15	E. S. Howles, Senior Teacher Lit. Dept.	77 77	
15	Frank Lumb, Asst. "	77 77	
15	Lottie Austin, " "	50 00	
15	Mary P. Wright, " "	50 00	
15	Hattie Dunbar, " "	50 00	
15	Laura Strother, " "	50 00	
15	Jacob Goehl, Professor of Music	222 22	
15	James McCombs, Teacher in Musical Dept. ...	44 44	
15	John Bitzer, " " "	33 33	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Officers' and Teachers' Salaries—Continued.</i>		
Nov. 15	57	Johanna Donovan, Teacher in Musical Dept...	\$33 33	
15		Mary A. Tipton, " " " ...	33 33	
15		Lena Ernst, " " " ...	33 33	
15		R. C. Bartlett, Teacher of Beadwork.....	12 50	
15		Jennie Finch, Teacher of Cane Seating	22 22	
15		A. L. Bohrer, Teacher in Tuning Dept.....	66 66	
15		H. Hauenstein, Teacher in Broom Making Department	66 66	
15		Kate Henderlick, Reader of Music.....	22 22	
15		Nettie Flowers, " "	22 22	
15		Mary Brady, Seamstress	20 00	
15		Thos. C. Hoover, Physician.....	33 33	
15		N. B. Moore, 3 weeks, Teacher of Sewing....	16 65	
				\$1,312 97
		<i>Books and School Apparatus Fund.</i>		
Oct. 26	58	C. L. Spellman— 3 boxes pens		\$3 75
30	59	Waterbury Brass Co.— Brass wire.....		7 97
2	60	Geo. H. Twiss— ¾ doz. pen holders	\$1 50	
2		1 doz mem. books.....	30	1 80
9	61	Ohio State Journal— Cut paper.....		1 50
Sept. 21	62	H. C. McClelland— 3 boxes gun lates	\$0 30	
28		1 ruling pen.....	90	
Oct. 24		1 set, 4 vol., Gr. England	3 00	
24		2 Ota pens	25	
24		2 inkstands.....	27	
24		1 doz. tacks	50	
24		1 desk pad	1 34	
24		1 gross pens	2 75	
24		7 1-12 doz. brusters	59	
26		1 geography	1 40	11 30
Oct. 23	63	B. E. Vance— 1-75 pet. ed	50	
23		1 bundle E springs	2 00	
Nov. 10		1 capos D.....	60	
10		3-50 aug. ed.....	1 00	4 10
Feb. 10	64	T. H. Schneider— Violin strings	\$2 50	
10		Music	45	
Oct. 30		Cello bridge.....	25	
5		Bow hair	25	
7		Violin strings	2 50	
9		Music	45	
24		Music book	45	
27		Music and strings	85	
31		Violin strings	2 50	
31		Musical book	1 50	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Books and School Apparatus Fund—Continued.</i>		
Nov. 4	64	T. H. Schneider—Continued.		
4	.....	Violin finger board.....	\$65	
7	.....	Music	18	\$12 53
Sept. 30	65	I. K. Farver—		
30	.....	Repairing horn.....	1 50	
Oct. 3	.....	Filling bows	60	
9	.....	1 D. B. bridge.....	25	
10	.....	Repairing guitar.....	1 50	
16	.....	" flute.....	75	
Nov. 3	.....	" violin	2 00	6 60
Sept. 22	66	Glock & Beck—		
22	.....	1 Shaw's libraturum.....	\$1 44	
22	.....	1 Gibbon Rome	1 25	
22	.....	1 Hill's Rhetoric	1 00	
Oct. 6	.....	2 Am. His. of Poletus	2 05	
Nov. 4	.....	2 slates	80	
4	.....	1 Ray's Arithmetic	59	
10	.....	3 readers, McGuffey's.....	1 92	9 05
		<i>Ordinary Repair Fund.</i>		
Nov. 14	67	J. W. Manning—		\$58 60
		1 mo. carpentering		\$50 00
July 2	68	E. W. Powell—		
2	.....	864 ft. clean lumber	\$43 20	
29	.....	9½ hours' labor	5 70	
29	.....	Drayage	50	
Aug. 26	.....	840 ft. lumber	18 51	
26	.....	21 locust posts.....	5 25	
26	.....	47 ft. dry lumber.....	26 71	
26	.....	Drayage	50	
Sept. 7	.....	43 pieces lumber	9 99	
Oct. 19	.....	2 doors.....	5 00	
19	.....	Labor	50	
23	.....	200 ft. ceiling.....	6 00	121 86
24	69	Jno. Van Range & Co.—		
24	.....	2 hole plates, 75 lbs	\$5 25	
24	.....	Drayage	30	5 55
March 23	70	Columbus Rubber Co.—		
23	.....	16 lbs. pure rubber.....	\$0 60	
23	.....	10-oz. erasers.....	75	
23	.....	Rubber corks	20	
Aug. 7	.....	1 rubber cushion	2 25	
7	.....	½ doz. corks	15	
Sept. 22	.....	½ lb. pure rubber.....	38	4 33
Nov. 11	71	Geo. M. Maris & Co.—		
11	.....	2 gross screws	\$1 72	
11	.....	2 "	86	
11	.....	1 doz. door knobs.....	1 25	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Ordinary Repair Fund—Continued.</i>		
Nov. 11	71	Geo. M. Maris & Co.—Continued.		
11	.....	10 lbs. 4 casing nails.....	\$50	
11	.....	10 lbs. 6 ".....	45	
11	.....	10 lbs. 8 ".....	43	
11	.....	10 lbs. 10 ".....	40	
11	.. ..	1 block plane.....	50	
11	.....	1 10-inch file.....	35	
11	.....	7 gross screws.....	1 60	
				\$9 06
March 28	72	E. B. Gager—		
28	.....	12 sheets tin plate.....	\$2 16	
28	.....	8 lbs. slate nails.....	52	
May 4	.....	1 scraper B. wheel.....	4 25	
June 1	.....	1 doz. 8 ft. handles.....	1 00	
1	.....	1 bal B. twine.....	20	
Sept. 22	.....	5 lbs. tacks.....	1 00	
22	.....	12 yds. muslin.....	4 20	
22	.....	1 hammer.....	75	
22	.....	10 lbs. tacks.....	2 00	
Oct. 6	.....	10 ".....	2 00	
				18 08
July 23	73	Kaiser Bros.—		
23	.....	160 lbs. slate and nails.....	\$12 80	
23	.....	22 lbs. galv. iron nails.....	2 20	
23	.....	29 hours' work.....	8 70	
Oct. 31	.....	75 lbs. slate and nails.....	6 00	
31	.....	2 sheets tin.....	40	
31	.....	11 lbs. sheet iron.....	1 10	
31	.....	2 days' work.....	6 00	
				37 20
19	74	J. S. Abbott & Co.—		
19	.....	3 files.....	\$1 10	
19	.....	2 pulleys.....	40	
23	.....	1 sieve.....	50	
26	.....	2 lights glass.....	2 70	
Nov. 2	.....	48 lbs. zinc.....	3 84	
2	.....	1 pair double hinges.....	3 50	
2	.....	3 spools wire.....	15	
3	.....	½ doz. razors.....	4 50	
				16 69
		<i>Fire Hose Fund.</i>		
Sept. 12	75	I. B. Potts—		\$262 77
		2 hose carts.....		\$54 00
		<i>Steam Pipe and Heating Apparatus Fund.</i>		
July 21	76	I. B. Potts—		
21	.....	39 fittings and valves.....	\$4 97	
Aug. 21	.....	1 washer cutter.....	1 30	
Oct. 5	.....	34 fittings.....	8 13	
27	.....	12½ lbs. packing.....	9 25	
Nov. 11	.....	6 spanners.....	4 50	
				\$28 15

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Steam Pipe and Heating Apparatus Fund—Continued.</i>		
Oct. 30	77	Andrew Schwarz—		
		Changing pump and pipe		\$4 30
Aug. 1	78	Borger Bros.—		
	1	Labor on boiler	\$8 50	
	1	60 lbs. iron	3 00	
	1	1 bolt	75	
	1	8 hours' labor	3 20	
	1	13 "	5 20	
				20 65
		<i>Damage by Fire Fund.</i>		
				\$53 10
Sept. 29	79	E. B. Gager—		
	29	320 lbs. broom corn	\$10 40	
	29	25 ceiling handles	1 75	
	29	308 lbs. broom corn	10 01	
	29	36 lbs. twine	10 80	
	29	1,994 lbs. broom corn	114 65	
	29	357 " "	16 07	
	29	1,000 fancy handles	19 00	
	29	1,000 maple handles	12 00	
	29	1 Shaker winder	25 00	
				\$219 68
		<i>Trustees' Expense Fund.</i>		
Oct. 20	80	Jno. Hudson—		
		Attending meeting	\$20 00	
Oct. 20	81	J. S. Atwood—		
		Attending meeting	20 00	
				\$40 00

DISBURSEMENTS DURING THE MONTH ENDING JANUARY 15, 1886.

Date of purchase.	No. of Voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund.</i>		
Nov. 25	82	McGannon & Carroll—		
	25	$\frac{1}{2}$ doz. scarfs	\$2 63	
	25	$\frac{1}{2}$ "	2 25	
	25	$\frac{1}{2}$ "	2 25	
	25	$\frac{1}{2}$ "	2 62	
	25	1 doz. Jersey caps	2 00	
	25	1 "	2 10	
	25	1 doz. suspenders	2 75	
	25	1 "	3 35	
	25	1 lb. Sax. yarn	1 00	
Dec. 9		$\frac{1}{2}$ doz. pairs drawers	2 25	
				\$23 20

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased	Amount.	Tot l.
1885.		<i>Current Expense Fund—Continued.</i>		
Nov. 21	83	S. Lazarus & Co.—		
21	.....	Pants and vest	\$5 50	
21	.....	" " .....	2 75	
21	.....	1 hat.....	1 50	
21	.....	4 unbleached shirts.....	1 80	
28	.....	1 suit	14 00	
28	.....	1 "	13 50	
Dec. 8	.....	2 doz. socks.....	6 00	
8	.....	1 doz handkerchiefs	3 00	
				\$48 05
Nov. 17	84	H. & N. Gundersheimer—		
17	.....	1 suit	\$10 00	
24	.....	1 suit and shirt.....	11 00	
24	.....	1 suit clothing.....	5 00	
24	.....	1 "	8 50	
24	.....	1 pair pants	1 35	
24	.....	2 pairs drawers.....	1 00	
24	.....	10 d. z. coat buttons	1 50	
30	.....	1 doz. pairs cuffs.....	2 75	
30	.....	1 doz. collars.....	1 75	
				42 85
Dec. 9	85	Union Coal Co.—		
		305 610-2000 tons coal.....		446 06
Nov. 22	86	Jno. Murray—		
22	.....	1 box cit., pow'd	\$0 30	
24	.....	Tinct. opium.....	1 20	
24	.....	1 lb. flax seed	10	
				1 60
Dec. 1	87	Ella Melotte—		
		1 pair shoes.....		2 00
Nov. 16	88	C. D. Pitts & Son—		
16	.....	1 pair slippers.....	\$0 45	
16	.....	2 pairs shoes	4 00	
16	.....	2 "	3 70	
16	.....	1 pair rubbers.....	40	
21	.....	1 pair boots	2 00	
24	.....	1 "	2 00	
27	.....	1 pair shoes	1 25	
Dec. 4	.....	1 "	2 00	
4	.....	1 pair boots	2 25	
4	.....	1 pair shoes	2 00	
4	.....	1 "	3 00	
4	.....	1 "	3 50	
4	.....	1 pair boots	2 50	
9	.....	½ doz. boxes blacking.....	25	
9	.....	1 pair rubbers.....	70	
9	.....	1 "	45	
9	.....	2 pairs shoes	5 50	
12	.....	5 pairs insoles.....	1 75	
12	.....	1 pair shoes	2 00	
12	.....	1 "	1 85	
				41 55

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
Dec. 8	80	H. C. Goodman—		
8		42 $\frac{3}{4}$ lbs. sole leather.....	\$12 82	
8		2 $\frac{1}{2}$ lbs. calf leather.....	2 75	
8		1 gross fasteners.....	1 50	
8		1 rasp.....	40	
8		2 balls thread (shoe).....	40	
8		4 lbs. nails (shoe).....	28	
8		1 bt. ink (shoe).....	25	
8		1 pr. lasts	30	
8		2 qt. pegs	10	
8		leather patches.....	52	
				\$19 32
	9	90 J. M. Brown—		
		1 doz. hats		12 00
Nov. 23	91	T. F. M. Koch—		
23		1 hat	\$1 50	
28		1 “	1 00	
28		1 “	1 00	
28		1 “	2 00	
28		1 “	1 00	
Dec. 5		1 “	2 50	
5		1 “	2 25	
12		$\frac{1}{2}$ doz. hats.....	9 00	
				20 25
	2	92 James Heekin—		
2		100 lbs. B pepper.....	\$22 00	
2		20 lbs. indigo.....	13 00	
2		20 lbs. cloves	6 20	
2		20 lbs. ginger.....	5 00	
2		20 lbs. allspice.....	5 00	
2		20 lbs. cinnamon	7 00	
				58 20
Nov. 23	93	F. D. Abbe—		
23		100 fl. pots.....	\$3 50	
23		100 “	2 50	
				6 00
Dec. 10	94	O. D. Jackson—		
		1 doz. salve		1 50
Nov. 19	95	J. A. McAlister—		
19		200 lbs. chop feed	\$2 50	
Dec. 10		50 bus. oats	17 50	
				20 00
	9	96 A. L. Nickens—		
		2 lds. saw dust		4 00
Nov. 19	97	Columbus Ice Company—		
		11,480 lbs. ice		17 20
	20	98 Krebs Lith. Co.—		
		2 reams letter heads		15 00
	28	99 L. D. Myers—		
28		1,000 envelopes.....	\$22 40	
28		1,000 stamps, 2c	20 10	
28		1,000 postal cards.....	10 00	
				52 40

DISBURSEMENTS—Continued.

Date of purchase.		No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.			<i>Current Expense Fund—Continued.</i>		
Nov.	5	100	Western Union Telegraph Co.—		
	5	.....	telegraphing	\$0 29	
	5	.....	" .....	29	
	5	.....	" .....	23	
	20	.....	" .....	25	
					\$1 10
Dec.	9	101	R. R. Johnson—		
	9	.....	230 lbs. bread	\$12 80	
	9	.....	cakes	1 75	
					14 55
Nov.	24	102	Sam'l Langdon & Son—		
	24	.....	194 lbs. crackers	\$10 67	
	24	.....	296 lbs. B. crackers	11 33	
	24	.....	55 lbs. M. "	3 57	
	24	.....	50 lbs. M. "	3 75	
	24	.....	157 lbs. ginger snaps	11 77	
				\$41 09	
	24	.....	Less 5 per cent	2 05	
					39 04
	19	103	Coleman & Felber—		
			304 lbs. T. crackers		16 72
Dec.	1	104	George Distlehorst—		
	1	.....	50 galls. S. krout	\$10 00	
	1	.....	2 bbls. "	2 00	
	1	.....	2 bus. spinnage	1 50	
	1	.....	2 bus. parsnips	1 50	
	1	.....	2 bus. turnips	1 50	
	1	.....	3 doz. lettuce	1 20	
	1	.....	2 doz. cabbage	2 00	
	1	.....	20 doz. celery	7 00	
					26 70
	9	105	J. J. Nilson—		
			20 bus. turnips		6 00
	9	106	Bell, Legg & Co.—		
			$\frac{1}{2}$ bbl. onions		12 00
Nov.	19	107	M. A. Pritchard & Co.—		
			449 47-60 bus. potatoes		209 91
	20	108	Duncan, House & Dawson—		
			30 bbls. flour		145 20
Dec.	10	109	James McDermett & Co.—		
	10	.....	20 bbls. flour	\$100 00	
	10	.....	1 bbl. gr. flour	5 00	
	10	.....	1 bu. corn meal	1 35	
					106 35
	11	110	J. J. Schaaf—		
			124 galls. milk		24 80
	1	111	Mrs. H. G. Young—		
	1	.....	11 bus. turnips	\$3 85	
	1	.....	128 galls. milk	20 48	
					24 33
	11	112	Casper Bonfig—		
			251 galls. milk		45 18

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
Nov. 23	113	John Marzetti—		
23	.....	2 baskets grapes.....	\$1 30	
24	.....	1 " "	1 25	
24	.....	2 doz. oranges.....	1 30	
24	.....	1 bbl. "	6 51	
24	.....	1 bbl. M. grapes.....	8 50	
24	.....	1 box lemons.....	4 50	
24	.....	44 lbs. figs	7 48	
Dec. 5	.....	4 bbls. apples	7 00	
5	.....	1 box oranges	3 50	
5	.....	3 baskets grapes.....	2 40	
				\$43 73
Nov. 30	114	J. H. Poston & Co.—		
30	.....	5 bbls. apples	\$10 00	
30	.....	3 " "	3 00	
				13 00
21	115	Midland R. R. Co.—		
	.....	1 ticket to Cincinnati		1 75
Dec. 8	116	Maynard Bros.—		
8	.....	144 lbs. mince meat.....	\$10 08	
8	.....	96 lbs. jelly	4 80	
8	.....	3 bun. bananas	5 25	
8	.....	90 doz eggs	21 60	
				41 73
Nov. 26	117	Lay & Moses—		
26	.....	46 lbs. butter	\$7 36	
26	.....	285 "	38 24	
Dec. 4	.....	60 "	9 60	
4	.....	30 doz eggs	6 60	
11	.....	30 "	6 60	
				68 40
Nov. 16	118	E. Hanavin—		
	.....	210 lbs. butter.....		33 60
18	119	Joe Palmer—		
18	.....	35 lbs. butter.....	\$5 60	
18	.....	4 doz. eggs	80	
				6 40
24	120	Mary Maxwell—		
24	.....	19 lbs. butter	\$4 75	
24	.....	5 chickens	1 50	
Dec. 5	.....	30 lbs. chickens.....	3 30	
5	.....	28 lbs. butter	7 00	
				16 55
10	121	Evans & Irvin—		
10	.....	5 galls. oysters.....	\$5 50	
10	.....	3 " "	5 25	
10	.....	1 bch. bananas	1 00	
10	.....	5 galls. oysters	5 00	
10	.....	1 bbl. oranges	5 50	
				22 25
Nov. 19	122	E. Alwood & Son—		
19	.....	100 lbs. fish	\$7 00	
19	.....	1 tub	30	
26	.....	100 lbs fish	7 00	
26	.....	1 tub	30	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
Dec. 3	122	E. Alvord & Son—Continued.		
3	100 lbs. fish	\$7 00	
3	1 tub	30	
11	100 lbs. fish	7 00	
11	1 tub	30	\$29 20
Nov. 25	123	D. Kelly—		
25	1 gal. G. rye	\$3 50	
25	1 gal. B. Berry	2 00	
25	121 lbs. butter	21 78	
25	2 bbls. sweet potatoes	6 50	
25	20 doz. eggs	5 00	
25	1 doz. cakes soap	2 75	
25	4 kegs pigs' feet	5 00	
25	141 lbs. peaches	7 76	54 29
21	124	Geo. J. Rodenfels—		
21	54 lbs. butter	\$10 80	
21	1 bbl. cranberries	10 75	
21	7 doz. eggs	1 75	
21	105½ lbs. ham	11 08	34 38
18	125	Geo. W. Wheeler—		
18	15 lbs. chips	\$3 75	
18	4 cases peaches	19 20	
18	1 case salad dressing	5 00	
18	8½ lbs. butter	1 82	
18	40 lbs. codfish	4 80	
18	23½ lbs. butter	5 17	39 74
25	126	Chris. Hare—		
25	25 doz. eggs	\$5 00	
26	20 lbs. mxd. nuts	3 60	
26	77 lbs. butter	15 40	
26	5 doz. eggs	1 25	
28	2 doz. scrub brushes	4 50	
28	1 doz. B. brushes	2 75	
28	1 " "	2 00	
Dec. 2	68 lbs. butter	12 24	
3	15 doz. eggs	3 75	50 49
Nov. 16	127	I. Eberly & Co.—		
16	264 lbs. coffee	\$29 04	
16	Roasting	2 00	
19	2 doz. con. milk	3 90	
21	405 lbs. C sugar	21 77	
21	372 lbs. A "	22 32	
21	1 box blacking	1 50	
21	10 lbs. indigo	8 50	
21	514 lbs. dr. peas	12 59	
21	104 " "	3 12	
21	58 lbs. raisins	5 65	
21	1 box "	3 40	
21	50 lbs. exp. apricots	11 00	
21	250 lbs. starch	8 75	

DISBURSEMENTS.—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.,	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
Dec. 3	127	I. Eberly & Co.—Continued.		
3	.....	62 lbs. cheese.....	\$7 13	
3	.....	250 lbs. coffee.....	27 50	
3	.....	roasting.....	2 00	
3	.....	660 lbs. gr. sugar.....	46 20	
3	.....	51 galls. S. D. syrup.....	18 87	
3	.....	6 lbs. mustard.....	3 00	
3	.....	224 lbs. lard.....	21 87	
9	.....	72 lbs. tea.....	36 00	
9	.....	4 cases G. lye.....	13 00	
9	.....	323 lbs. C sugar.....	18 17	
9	.....	4 cases B. powder.....	19 60	
				\$346 88
Nov. 25	128	F. G. Pontious—		
25	.....	275 lbs. turkey.....	\$27 50	
Dec. 4	.....	100 lbs. chickens.....	8 00	
				35 50
Nov. 25	129	L. S. Johnson—		
	.....	203 lbs. turkey.....		28 42
16	130	H. Harmon—		
16	.....	1 doz. ducks.....	\$3 75	
16	.....	2 turkeys.....	2 86	
18	.....	22½ lbs. turkey.....	2 47	
				9 08
16	131	G. Blume—		
16	.....	W. sausage, 10 lbs.....	\$1 50	
16	.....	10 lbs. C. ham.....	1 50	
16	.....	15 lbs. H. sausage.....	1 50	
16	.....	10 lbs. W. ".....	2 25	
18	.....	15 " ".....	2 85	
Dec. 12	.....	19 lbs. C. ham.....	1 50	
12	.....	11 lbs. P. sausage.....	1 35	
12	.....	9 lbs. L. ".....	1 35	
12	.....	7 lbs. cheese.....	70	
				14 50
Nov. 14	132	E. W. Pegg—		
14	.....	691 lbs. beef.....	\$69 10	
14	.....	77 lbs. sausage.....	7 70	
18	.....	672 lbs. beef.....	67 20	
24	.....	786 ".....	78 60	
Dec. —	.....	22 tongues.....	8 80	
2	.....	679 lbs. beef.....	67 90	
8	.....	663 ".....	66 30	
				365 60
13	133	Louis Emmert—		
13	.....	220½ lbs. roast beef.....	\$22 05	
13	.....	584 " ".....	61 82	
13	.....	46 lbs. veal.....	4 60	
13	.....	1,102½ lbs. pork.....	88 20	
13	.....	150 lbs. sausage.....	15 00	
13	.....	95 lbs. c rned beef.....	6 65	
13	.....	15 lbs. lamb.....	1 20	
13	.....	21 chickens.....	5 25	
13	.....	7 pigeons.....	70	
				205 47

DISBURSEMENTS.—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
Dec. 7	134	Fred. Baas— 9 days' assist. baker		\$9 00
	135	Employees' pay-roll for month ending Dec. 15—		
		Chas. Biehl, engineer, 1 month.....	\$66 66	
		Fred. Hartman, assist. engineer 1 month.	40 00	
		Thos. Kelly, " 1 "	40 00	
		George E. Jacobs, gardener, 1 month	35 00	
		Id. Westenhaver, hostler, 1 "	35 00	
		Pat. Doyle, watchman, 1 "	50 00	
		Chas. Carey, shoemaker, 1 "	35 00	
		J. C. Rowe, baker, 1 "	45 00	
		R. Johnson, cook, 1 "	40 00	
		Jas. Callinan, hall man, 1 "	27 00	
		C. B. Young, " 1 "	27 00	
		Ida L. Prestler, clerk, 1 "	33 33	
		Lydia Thompson, vis. att'd, 1 "	16 00	
		Liz. Daily, door attendant, 1 "	12 00	
		Liz. Wagner, office girl, 1 "	12 00	
		Louisa Bell, dining-room, 1 "	12 00	
		Mary Calaghan, " 1 "	12 00	
		Liz. Lawrence, " 1 "	12 00	
		Theresa Kennedy, " 1 "	12 00	
		E. Gebhard, " 1 "	12 00	
		Mag. Noonan, " 1 "	12 00	
		Liz. Jones, " 1 "	12 00	
		Jennie Roberts, " 1 "	12 00	
		Mary Griffiths, " 1 "	12 00	
		Blanche Wood, seamstress, 1 "	12 00	
		Hannah Thomas, hall work, 1 "	11 00	
		Katie Rile, " 1 "	11 00	
		Liz. Rau, " 1 "	11 00	
		Anna Wise, " 1 "	11 00	
		Emma Woodward, " 1 "	11 00	
		Nellie Fitzpatrick, " 1 "	11 00	
		Polly Crist, nurse, 1 "	10 00	
		Mrs. C. Christ, laundry, 1 "	16 00	
		Mary Lane, " 1 "	12 00	
		Mary Higgins, " 1 "	12 00	
		Mag. Monahan, " 1 "	12 00	
		Josie Calaghan, " 1 "	12 00	
		Kate Corbett, " 1 "	12 00	
		Ella Shey, " 1 "	12 00	
				797 00
	136	Officers' and Teachers' pay-roll, Dec. 15—		\$3,789 01
		H. P. Fricker, Superintendent, 1 month...	\$100 00	
		George M. Prestler, Steward, 1 " ...	66 66	
		Mrs. H. P. Fricker, Matron, 1 " ...	33 33	
		M. L. McKibbin, Asst. Matron, 1 " ...	25 00	
		H. L. Chalfant, " 1 " ...	25 00	
		Cath. Armstrong, Housekeeper, 1 " ...	25 00	
		E. S. Howels, Teacher Lit. Dept., 1 " ...	88 88	
		E. S. Howels, additional pay for October and November, 1 month	22 22	

DISBURSEMENTS.—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
Dec. 7	136	Officers' and Teachers' pay-roll—Continued.		
		F. Lumb, Asst. Teacher Lit. Dep't, 1 month	\$77 77	
		Lottie Austin, " " 1 "	50 00	
		Mary P. Wright, " " 1 "	50 00	
		Hat. Dumbir, " " 1 "	50 00	
		Laura Strother, " " 1 "	50 00	
		Jacob Goehl, Professor of Music, 1 "	111 11	
		Jas. McComb, Teacher " 1 "	44 44	
		Jno. Bitzer, " " 1 "	33 33	
		Johanna Donavan, " " 1 "	33 33	
		M. A. Tipton, " " 1 "	33 33	
		Lena Ernst, " " 1 "	33 33	
		R. C. Bartlett, Teacher Bead-work, 1 "	12 50	
		Jennie French, " Cane-seating, 1 mo.	22 22	
		Minnie B. Moore, " Sewing Dep't, 1 "	22 22	
		Kate Henderlick, Reader of Music	22 22	
		A. L. Bohrer, Teacher in Tuning Dep't...	66 66	
		H. Hauenstein, Teacher Broom Dep't	66 66	
		Nettie Flowers, Reader of Music	22 22	
		Mary Brady, Seamstress	20 00	
		Thos. C. Hoover, Physician	33 33	
				\$1,240 76
		<i>Book and School Apparatus Fund.</i>		
Nov. 24	137	Clar. McClelland—		
		1½ lbs. Saxony yarn		\$4 12
29	138	Geo. M. Maris & Co.—		
		1 mitre box		8 75
27	139	Alfred Doyle—		
27		1 gr. M. shanks	\$0 50	
27		1 gr. lk. buttons	20	
27		2 gr. F. R. punches	1 00	
27		2 gr. B. R. "	30	
27		2 sts. B. springs	1 00	
27		9 oz. H. felt	2 70	
27		1 hammer and knife	25	
27		1 Reg. screw driver	40	
27		2 handles	20	
27		1 string lifter	30	
27		1 comb awl	1 00	
27		1 lt. tuning hammer	12 00	
27		1 No. 50 nipper and plyer	1 50	
27		1 No. 2 "	1 00	
27		1 tuning saw	78	
				23 13
Dec. 4	140	B. E. Vance—		
4		3 clarione's	\$45 00	
4		1 trombone	20 00	
4		1 cor net	17 00	
		Amount	\$82 00	
4		Less 5 per. cent	4 10	
				77 90

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Book and School Apparatus Fund—Continue 1.</i>		
Dec. 9	141	McGannon & Co.—		
9	.....	½ gr. pencils.....	\$1 94	
9	.....	3 doz. Lessons.....	1 05	
9	.....	6 rm. paper.....	7 80	
9	.....	6 rm. L. paper.....	13 50	
				24 29
				\$138 19
		<i>Trustees' Expense Fund.</i>		
Nov. 17	142	E. T. Drayton—		
		Attending meeting.....	\$12 00	
17	143	J. S. Atwood—		
		Attending meeting.....	20 00	
17	144	D. L. Wadsworth—		
		Attending meeting.....	12 00	
17	145	John H. Hudson—		
		Attending meeting.....	20 00	
				\$64 00
		<i>Ordinary Repair Fund.</i>		
Dec. 15	146	J. W. Manning—		
		1 month carpentering.....		\$50 00
Nov. 22	147	Kilbourne & Jones—		
22	.....	5 bits.....	\$1 00	
22	.....	¼ doz. handles.....	15	
22	.....	1 chisel.....	30	
22	.....	1 caliliver.....	40	
22	.....	1 file.....	15	
30	.....	1 mitre box.....	6 50	
30	.....	2 lawn rakes.....	1 00	
30	.....	6 bolts.....	18	
				9 68
Dec. 9	148	Jacobs' Bros.—		
		1 barrow.....		3 75
				\$63 43
		<i>Damage by Fire Fund.</i>		
12	149	E. B. Gager—		
		1,012½ lbs. broom corn.....		\$70 74

DISBURSEMENTS DURING THE MONTH ENDING FEBRUARY 15, 1886.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund.</i>				
Jan. 14	150	Keffler & McDowall—		
14	.....	3 magnetic bells	\$15 00	
14	.....	wire and telephone cords	4 00	
14	.....	material for switches	20 00	
				\$39 00
Dec. 5	151	E. B. Gager—		
5	.....	200 whisk broom handles.....	\$2 00	
12	.....	342 lbs. broom corn	239 50	
12	.....	1,000 No. 1 handles.....	12 50	
12	.....	1 set jaws and clamps'.....	4 50	
28	.....	50 lbs. brimstone	2 50	
28	.....	18 lbs. blue twine	5 40	
28	.....	50 fancy broom handles	1 10	
28	.....	18 lbs. red twine	5 40	
28	.....	1½ lbs. pink twine	60	
				273 50
Jan. 4	152	Freeman & Bogart—		
		1 perfection bit.....		3 00
Dec. 6	153	C. & H. Fuerste—		
6	.....	1 bridle.....	\$3 50	
6	.....	harness oil.....	65	
6	.....	repairing bridles	60	
6	.....	1 halter	1 50	
6	.....	1 collar	1 00	
Jan. 1	.....	repairing lines, etc.....	40	
1	.....	" neck yoke	10	
1	.....	1 pair straps	65	
1	.....	5 lbs. harness leather.....	1 50	
				9 90
15	154	Wm. Burdell, Jr.—		
15	.....	3 straps	\$0 90	
15	.....	1 pair blankets	10 50	
15	.....	2 tail holders.....	50	
15	.....	1 over-check	1 25	
				13 15
Nov. 18	155	J. P. Bidleman—		
18	.....	6 new shoes	\$2 40	
18	.....	2 toe-weight shoes.....	1 50	
18	.....	4 shoes	1 60	
18	.....	2 " re-set	50	
18	.....	6 "	3 80	
18	.....	6 "	2 40	
18	.....	4 " re-set	1 00	
Dec. 1	.....	20 "	8 00	
Jan. 4	.....	8 " re-set	2 00	
4	.....	2 "	1 30	
				24 50
Nov. 24	156	Bell Bros.—		
24	.....	2 student lamps	\$7 00	
24	.....	3 Dresden dishes	3 75	
24	.....	3 " "	3 00	
24	.....	12 cord "	10 50	
24	.....	2 gross hotel cups and saucers	18 00	
24	.....	3 cake stands.....	1 12	
24	.....	3 "	1 25	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
Bell Bros.—Continued.				
Nov.	24	1 crumb brush and tray	\$2 25	\$97 36
	24	2 wire baskets—flower	4 00	
	24	6 dozen tumblers.....	6 00	
Dec.	24	2 " square seal. dishes	8 00	
	24	3 " baking napkins	1 67	
	24	5 6 "	2 92	
	24	7 decorated salads.....	8 40	
	24	1 gross hotel cups	9 00	
	24	1/2 " square seal. saucers	4 50	
	24	1 dozen Madras jugs	6 00	
Dec.	12	157 S. Lazarus' Sons & Co.—		
	12	clothing—1 suit	\$10 50	
	12	8 dozen buttons	1 85	
	12	1 suit clothing.....	15 00	
	24	1 pair pants.....	3 00	76 35
Jan.	9	3 dozen shirts	8 50	
	13	1 "	10 50	
	13	1 suit clothing.....	6 75	
	13	1 "	6 75	
	13	1 "	6 75	
	13	1 "	6 75	
Nov.	20	158 W. G. Dunn & Co.—		
	20	3 yards cloth	\$3 45	
	20	2 " "	3 50	
	20	3 " jeans.....	75	
	20	3 " "	1 35	
	20	3 " cloth	60	
	20	2 spools thread.....	1 50	
	20	1 spool thread.....	10	
	23	2 lbs. yarn	2 80	
	23	2 sks. twine	40	
Dec.	22	48 dozen cotton thread.....	24 82	
	22	2 lbs. yarn	4 50	50 74
	22	3 yards lining	45	
	22	3 " lining	60	
	22	1 bolt ribbon.....	1 00	
Jan.	13	4 braids.....	20	
	13	4 sicilta	12	
	13	28 yards dress goods.....	3 10	
	13	1,000 needles.....	1 50	
Jan.	7	159 Miles, Bancroft & Sheldon—		
	7	10 lbs. cotton	\$4 10	
	7	4 dozen thimbles	1 20	
	7	1 " handkerchiefs.....	1 92	
	7	1 " "	3 00	
	7	6 lbs. Saxony	5 40	
	7	12 lbs. Mac cord.....	2 76	
Dec.	12	160 Green, Joyce & Co.—		18 38
	12	1/2 dozen mitts	\$1 63	
	12	2 " towels	3 50	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
Green, Joyce & Co.—Continued.				
Dec. 12	4 lbs. Mac cord.....	\$0 92	\$14 34
14	4 dozen Barbour's thread.....	3 04	
14	1 bale batting	5 25	
Nov. 30	161	F. J. Falkenbach—		4 15
30	1 railroad ticket	\$0 70	
Dec. 19	1 " "	1 60	
23	1 " "	1 15	
26	1 " "	70	4 30
Dec. 10	162	Ed. Pagels—		
10	1 railroad ticket	\$0 80	
10	1 " "	1 75	
10	1 " "	1 75	21 00
Dec. 29	163	Columbus Consolidated Street R. R. Co.—		
	600 car tickets		17 15
Jan. 5	164	B. & O. R. R. Co.—		
5	1 railroad ticket	\$2 95	
Dec. 24	2 tickets to Zanesville	3 50	
24	1 ticket to Wheeling.....	2 20	
24	1 " Hillsboro	2 90	
24	1 " Blanchester.....	2 30	
24	1 " Woodsfield	3 30	462 90
Jan. 12	165	Union Coal Co.—		
	304 1080-2000 tons coal.....		
Nov. 30	166	Benj. Wise—		14 00
30	1 load charcoal	\$7 00	
Dec. 30	1 "	7 00	
Nov. 21	167	Adams Express Co.—		6 10
21	express charges	\$0 45	
27	"	1 40	
Dec. 1	"	50	
5	"	45	
9	"	40	
11	"	30	
13	"	30	
15	"	35	
18	"	25	
23	"	1 30	
24	"	40	
Nov. 17	168	American Express Co.—		1 40
17	Express charges.....	\$0 30	
28	"	50	
Dec. 8	"	25	
29	"	35	
4	169	United States Express Co.—		
4	Express charges.....	\$0 75	
11	"	75	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
Dec. 23	169	United States Express Co.—Continued—		
23	.....	Express charges.....	\$0 25	
28	.....	“ .....	35	\$2 10
Nov. 16	170	B. & O. Express Co.—		
16	.....	Express charges.....	\$0 75	
16	.....	“ .....	75	
20	.....	“ .....	75	
27	.....	“ .....	75	
Dec. 18	.....	“ .....	75	
25	.....	“ .....	75	
Jan. 1	.....	“ .....	75	
7	.....	“ .....	75	6 00
Dec. 31	171	Barker & Taylor—		
		1 month's Journal		90
1	172	E. Cook & Bro.—		
1	.....	2 months' Dispatch.....	\$1 30	
1	.....	2 “ Enquirer	2 60	3 90
15	173	Daily Times—		
		3 months' Times.....		1 25
Nov. 16	174	A. W. Livingston & Son—		
16	.....	6 packages seed	\$0 65	
16	.....	100 tulips	1 75	2 40
Dec. 15	175	J. Austin Thaw—		
		6 clematis		7 50
17	176	J. Austin Thaw—		
		14 shrubs		9 50
Nov. 17	177	Braun & Bruck—		
17	.....	20 lbs. red ammonia	\$4 40	
17	.....	5 lbs. flax-seed	25	
Dec. 9	.....	500 two gr. pills	3 75	8 40
Nov. 21	178	Engelke & Bigelow—		
21	.....	Freight, C. C. C. & I.	\$3 60	
21	.....	Cartage, flour.....	1 20	4 80
Dec. 1	179	Columbus Transfer Co.—		
1	.....	Freight and cartage	\$0 25	
1	.....	“ .....	25	
1	.....	“ .....	1 34	
1	.....	“ .....	90	
1	.....	“ .....	85	
1	.....	“ .....	1 43	
18	.....	“ .....	13 26	
18	.....	“ .....	90	
18	.....	“ .....	1 13	
18	.....	“ .....	1 45	
18	.....	“ .....	2 10	23 86
Dec. 7	180	Western Union Telegraph Co.—		
7	.....	Telegraphing.....	\$0 36	
12	.....	“ .....	25	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
Dec. 25	180	Western Union Telegraph Co.—Continued—		
25	.....	Telegraphing.....	\$0 25	
28	.....	“ .....	50	
29	.....	“ .....	35	
29	.....	“ .....	23	
				\$1 94
Jan. 1	181	Central Union Telephone Co.—		
1	.....	Trustees' telephone.....	\$14 25	
1	.....	toll rent.....	75	
				15 00
Dec. 16	182	H. D. Caren—		
		Notary fees for two months.....		50
22	183	L. D. Myers—		
		1,000 two-cent stamps.....		20 00
Nov. 23	184	Harrington & Co.—		
23	.....	Repairing jewelry	\$0 65	
23	.....	“ spectacles	15	
24	.....	“ watch.....	50	
28	.....	“ “ .....	1 00	
31	.....	“ spectacles	25	
31	.....	“ pin	25	
Dec. 3	.....	“ ring	50	
10	.....	“ spectacles and pin.....	35	
19	.....	“ “ .....	25	
				3 90
Jan. 15	185	B. McGotie—		
		Storage on baggage		1 60
12	186	A. N. Nickens—		
		2 loads saw dust.....		4 00
Dec. 15	187	C. D. Pitts & Son—		
15	.....	1 pair shoes	\$2 00	
15	.....	2 “ soles	50	
17	.....	3 “ “	60	
18	.....	1 “ rubbers	70	
21	.....	3 “ shoes	6 00	
21	.....	1 “ “	1 85	
21	.....	1 “ soles	20	
22	.....	1 “ “	40	
22	.....	1 “ shoes	2 00	
22	.....	1 “ “	2 00	
22	.....	1 “ “	1 85	
Jan. 8	.....	1 “ rubbers	40	
9	.....	1 “ slippers	1 25	
9	.....	1 “ “	1 00	
12	.....	1 “ shoes	1 75	
				22 50
Oct. 9	188	Jacob Reeb—		
9	.....	30 squashes	\$2 40	
Nov. 24	.....	4 barrels sour krout.....	27 00	
25	.....	2 “ “	13 50	
				42 90
Dec. 22	189	M. A. Pritchard & Co.—		
22	5 barrels apples	\$11 25	
22	1 barrel cranberries.....	6 00	
22	6 baskets grapes	2 75	

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DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
Dec. 22	189	M. A. Pritchard & Co.—Continued—		
12		1 box oranges	\$3 00	
12		2 barrels beans	19 07	\$42 07
Jan. 7	190	Geo. Distelhorst—		
7		6 doz. cabbage.....	\$4 50	
7		1/2 " "	50	
7		30 doz. celery	10 50	
7		5 doz. oyster plants.....	2 00	
7		2 doz. carrots.....	80	
7		3 bushels onions.....	2 25	
7		3 " beets	1 80	22 35
6	191	Jacob Henderlick—		
6		18 1/2 bushels beans	\$35 15	
6		4 1/2 doz. eggs	90	
6		1 bushel onions.....	70	36 75
5	192	Drake & Warden—		
		5 bushels apples.....		9 00
13	193	J. Swisher—		
		1 1/2 bushels peas.....		1 80
Dec. 23	194	I. Eberly & Co.—		
23		331 lbs. sugar.....	\$24 83	
23		697 lbs. C. sugar.....	39 21	
23		125 lbs. salsoda	2 19	
23		1 bundle sacks.....	60	
23		1 " "	85	
31		267 lbs. coffee	29 37	
31		Roasting coffee	2 00	
31		163 lbs. peaches	17 93	
31		1 barrel T. salt.....	2 40	
31		100 lbs. evp. apples	8 50	127 88
19	195	D. Kelly—		
19		266 lbs. coffee	\$33 25	
19		Roasting coffee	2 00	
19		1 gallon Gitson, R. W.....	3 50	
21		1 barrel pickle pork.....	15 00	
21		117 lbs. butter.....	21 07	
21		1 barrel potatoes.....	3 50	
21		1 gallon molasses	60	
21		1 barrel cider.....	6 00	
21		5 lbs. orange peal.....	1 50	
21		1 quart sherry.....	1 10	
21		2 kegs scrodelles.....	1 70	
23		10 lbs. Md. nuts.....	2 00	
Jan. 15		183 lbs. ham.....	18 30	
15		30 doz. eggs	6 00	
15		1 barrel sweet potatoes.....	3 50	
15		60 lbs. cheese	7 95	
15		339 lbs. lard.....	23 73	
15		66 lbs. tea.....	37 62	188 32

DISBURSEMENTS--Continued.

Date of purchase.		No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.			<i>Current Expense Fund--Continued.</i>		
Dec.	17	196	Geo. F. Wheeler—		
	17		1 barrel.....	\$0 20	
	17		23 lbs. chips.....	5 75	
	17		1 bottle sauce.....	90	
	20		5 lbs. shelled almonds.....	1 65	
	20		2 lbs. mace.....	1 60	
	20		1 doz. savory	2 50	
	20		5 lbs. currants	48	
	20		29½ lbs. butter.....	5 90	
	20		58 lbs. dates.....	4 35	
					\$23 33
Jan.	12	197	Louis Emmert—		
	12		454 lbs. roast beef.....	\$45 40	
	12		748 lbs. steak	78 54	
	12		145 lbs. sausage	14 50	
	12		1,084 lbs. pork.....	86 72	
	12		153 lbs. mutton	12 24	
	12		60½ lbs. veal.....	6 05	
	12		19 lbs. suet.....	95	
	12		3 B. hearts.....	60	
	12		1 C. liver.....	30	
	12		4 beef tongues.....	1 20	
	12		1 can select oysters.....	50	
Dec.	15	198	10 pigeons	1 00	
					248 00
	12		E. W. Pegg—		
	15		834 lbs. beef.....	\$83 40	
	22		761 lbs. beef.....	76 10	
	29		767 lbs. beef.....	76 70	
Jan.	5		696 lbs. beef.....	69 60	
					305 80
Jan.	1	199	L. S. Johnson—		
			133 lbs. turkey.....		17 29
Dec.	23	200	A. Morrison—		
			132 lbs. turkey.....		18 48
	17	201	H. Harmon—		
	17		3 doz. chickens.....	\$6 75	
	23		½ doz. ducks.....	2 10	
	24		316 lbs. turkey.....	31 60	
	24		1 doz. chickens.....	1 50	
	31		98 lbs. turkey.....	10 78	
	31		3 chickens	90	
					53 63
Dec.	16	202	J. M. Wright—		
			2 doz. chickens.....		5 75
Nov.	22	203	Flesichman & Co.—		
	22		4 lbs. yeast.....	\$1 00	
	30		2 “	52	
Dec.	1		10 “	2 50	
	10		2 “	52	
					4 54
Jan.	2	204	A. B. Kistler—		
			10 barrels flour.....		48 30
Dec.	16	205	Richardson Bros.—		
			335 lbs. crackers.....		16 75

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
Dec. 16	206	G. W. Heathman—		
16	.....	433 lbs. crackers.....	\$22 64	
Jan. 6	.....	625 lbs. buckwheat flour.....	17 57	\$40 21
Dec. 17	207	E. Hanovin—		
17	.....	200 lbs. butter.....	\$36 00	
Jan. 7	.....	237 “	37 92	73 92
Nov. 19	208	D. A. Rourke—		
19	.....	50 heads cabbage.....	\$2 50	
19	.....	2 baskets grapes.....	2 00	
19	.....	3 “	1 50	6 00
Dec. 23	209	Snyder, Chaffee & Co.—		
23	.....	209 lbs. candy.....	\$20 90	
23	.....	10 lbs. rock candy.....	1 50	
23	.....	36 lbs. peanut candy.....	4 50	
23	.....	30 lbs. chock. “	4 80	31 71
Jan. 13	200	J. J. Schaaf—		
		132 gallons milk.....		26 40
13	.....	Casper Bonfig—		
		271 gallons milk.....		48 78
13	212	Mrs. H. G. Young—		
		125½ gallons milk.....		20 08
Dec. 24	213	Evans & Turner—		
		10 gallons oysters.....		10 00
17	214	E. Alvord & Son—		
17	.....	100 lbs. fish.....	\$7 00	
17	.....	1 tub	30	
24	.....	100 lbs. fish.....	7 00	
24	.....	1 tub	30	
31	.....	100 lbs. fish.....	7 00	
31	.....	1 tub	30	
Jan. 7	.....	100 lbs. fish.....	7 00	
7	.....	1 tub.....	30	
14	.....	100 lbs. fish.....	7 00	
14	.....	1 tub	30	36 50
Dec. 20	215	E. D. Graham—		
20	.....	1 lb. egg white.....		1 00
Jan. 15	216	Employes' pay-roll for month ending 15th—		
15	.....	Chas. Biehl, engineer, 1 month.....	\$66 66	
15	.....	Fred. Hartman, assistant engineer, 1 month.....	40 00	
15	.....	Thos. Kelly, “	40 00	
15	.....	Geo. E. Jacobs, gardener, 1 month	35 00	
15	.....	D. Westenhaver, hostler, 1 month	35 00	
15	.....	P. Doyle, watchman, 1 month.....	50 00	
15	.....	Chas. Carey, shoemaker, 1 month.....	35 00	
15	.....	Jesse C. Rowe, baker, 1 month.....	45 00	
15	.....	Robert Johnson, cook, 1 month	40 00	
15	.....	James Callinan, house boy, 1 month.....	27 00	
15	.....	C. B. Young, “ 1 month.....	27 00	
15	.....	Ida L. Prestler, clerk, 1 month.....	33 33	
15	.....	Lydia Thompson, vis'rs' attendant, 1 month.....	16 00	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Rxpense Fund—Continued.</i>		
		Employees' pay-roll—Cointnued.		
Jan. 15	Liz. Daily, door attendant, 1 month.....	\$12 00	
15	Liz. Wagner, office girl, 1 month.....	12 00	
15	Louisa Bell, dining room, 1 month.....	12 00	
15	Mary Calaghan, " "	12 00	
15	Liz. Lawrence, " "	12 00	
15	Teresa Kennedy, " "	12 00	
15	Emma Gebhard, " "	12 00	
15	Mag. Noonan, " "	12 00	
15	Liz. Jones, " "	12 00	
15	Jennie Roberts, " "	12 00	
15	Mary Griffiths, " "	12 00	
15	Blanche Wood, seamstress, "	12 00	
15	Hannah Thomas, hall work, 1 month.....	11 00	
15	Katie Rile, " "	11 00	
15	Liz Rau, " "	11 00	
15	Anna Wise, " "	11 00	
15	Emma Woodward, " "	11 00	
15	Nellie Fitzpatrick, " "	11 00	
15	Paula Christ, " "	10 00	
15	Mary Lane, laundry, 1 month.....	12 00	
15	Mrs. C. Christ, laundry, 1 month.....	16 00	
15	Mary Higgins, " "	12 00	
15	Mag. Monaghan, " "	12 00	
15	Josie Calaghan, " "	12 00	
15	Kate Corbett, " "	12 00	
15	Ella Shea, " "	12 00	
				\$792 99
				\$3,591 79
Jan. 15	217	Officers' and Teachers' pay-roll—		
15	H. P. Fricker, Superintendent, 1 month...	\$100 00	
15	G-ro. M. Prestler, Steward, 1 " ...	66 66	
15	Mrs. H. P. Fricker, Matron, 1 " ...	33 33	
15	M. L. McKibbon, Asst. Matron, 1 " ...	25 00	
15	H. L. Chalfant, " 1 " ...	25 00	
15	Cath. Armstrong, housekeeper, 1 " ...	25 00	
15	E. S. Howlels, teacher Literary Dept.,...	88 88	
15	Frank Lumb, " " " ...	77 77	
15	Lottie Austin, " " " ...	50 00	
15	Laura Strother, " " " ...	50 00	
15	Mary P. Wright, " " " ...	50 00	
15	Hattie Dunbar, " " 2 weeks...	25 00	
15	Jacob Goehl, teacher in Musical Dept.,...	111 11	
15	James McCombs, " " " ...	55 55	
15	James McComb, add. pay for Dec, 1885...	11 11	
15	John Bitzer, teacher in Musical Dept.,...	33 33	
15	Johana Donavan, " " " ...	33 33	
15	Mary Tipton, " " " ...	33 33	
15	Lena Ernst, " " " ...	33 33	
15	R. C. Bartlett, teach. bead work, Jan. 8...	9 45	
15	Jennie French, teacher of cane seating...	22 22	
15	N. B. Moore, teacher of sewing.....	22 22	
15	A. L. Bohrer, teacher of tuning.....	66 66	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.		Officers' and Teachers' pay-roll—Continued.		
Jan. 15	.....	H. Hauenstein, teacher of broom-making	\$66 66	
15	.....	Kate Henderlick, reader of music.....	22 22	
15	.....	Nettie Flowers, " "	22 22	
15	.....	Mary Brady, seamstress.....	20 00	
15	.....	Thos. C. Hoover, physician.....	33 33	
15	.....	Miss E. Cook, teacher, 2 weeks.....	25 00	
				\$1,237 71
<i>Painting and Varnishing Fund.</i>				
Dec. 4	218	James Harmon—		
4	.....	Painting, glazing, etc.....	\$30 75	
Jan. 5	.....	2 days painting.....	4 50	
				\$34 75
Nov. 26	219	Wm. McCormick—		
26	.....	5 gallons paint.....		8 75
				\$43 50
<i>Trustees Expense Fund.</i>				
Dec. 15	220	John H. Hudson—		
		Attending meeting.....	\$20 00	
15	221	J. S. Atwood—		
		Attending meeting.....	20 00	
15	222	D. L. Wadsworth—		
		Attending meeting.....	12 00	
15	223	E. T. Drayton—		
		Attending meeting.....	12 00	
				\$64 00
<i>Books and School Appropriation Fund.</i>				
Dec. 19	224	W. C. Haines—		
		1 doz. pt. print slates		\$15 00
31	225	W. B. Kneas, jr —		
		Subscription 1 mo. Journal.....		3 00
22	226	F. Stumpel—		
		Repairing clarinet.....		50
Nov. 9	227	H. C. McClelland—		
9	.....	2 qts ink.....	\$1 50	
21	.....	2 bottles V. ink.....	20	
21	.....	2 pencil sharpeners.....	50	
Dec. 3	.....	2 sets books.....	3 50	
22	.....	2 pkgs calling cards.....	50	
24	.....	2 gr. rubber bands	1 40	
26	.....	1 ch. card.....	60	
				8 20
Jan. 13	.....	1 reader geo.....	50	
13	.....	1 Johnson's Politics.....	\$1 00	
15	.....	1 Music book.....	50	
15	.....	½ doz. sheets G paper.....	50	
				2 50
Jan. 4	228	B. E. Vance—		
4	.....	1 cornet case	\$2 75	
4	.....	1 bundle violin strings.....	2 25	
4	.....	½ " " "	25	
				5 25

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
Nov. 23	229	J. K. Farver—		
		Rep. horn.....	\$1 50	
Dec. 2	.....	“ violin.....	50	
29	.....	“ bows.....	1 00	
Jan. 3	.....	“ horn.....	50	
				\$3 50
Nov. 16	230	T. H. Schneider—		
		Music, 206—137.....	\$3 43	
Dec. 3	.....	1 bundle violin strings.....	3 00	
5	.....	Music.....	45	
12	.....	“.....	1 71	
17	.....	“.....	45	
29	.....	Bow hair.....	50	
Jan. 9	.....	Piano cover.....	8 50	
14	.....	“ truck.....	35 00	
				53 04
6	231	Ohio Tool Company—		
		2 cones.....		6 00
6	232	Central Ohio Paper Company—		
		200 lbs. Manilla paper.....		20 00
2	233	Ketter & McDowell—		
Dec. 9	234	5 porous cells bt.....		4 50
9	.....	Steigle & Co.—		
9	.....	Kinder-arten material.....	\$2 84	
		Exp. charges.....	35	
				3 19
Jan. 16	235	G. N. Early—		
16	.....	2 pianos.....	\$500 00	
16	.....	Freight.....	8 52	
16	.....	Drayage.....	4 00	
				512 52
				<u>\$637 20</u>
		<i>Steam Pipe and Heating Appropriation Fund.</i>		
Dec. 16	236	Columbus Sewer Pipe Company—		
16	.....	95 lbs. brier.....	\$2 85	
16	.....	5 lbs. “.....	10	
16	.....	$\frac{1}{2}$ bbl. clay.....	1 00	
				\$3 95
Dec. 28	237	Royce & Pulling—		
28	.....	1 No. 16 steam pump.....		185 00
30	238	I. B. Potts—		
30	.....	259 9-12 feet pipe.....	\$14 55	
30	.....	245 9-12 “.....	10 32	
30	.....	39 globe valves.....	57 90	
30	.....	3 $\frac{3}{4}$ feet brass wire.....	1 50	
30	.....	82 Ls.....	5 96	
30	.....	39 tees.....	4 31	
30	.....	24 unions.....	5 77	
30	.....	102 nipples.....	7 11	
5	.....	72 Ls.....	3 73	
5	.....	48 couplings.....	2 79	
5	.....	48 bustings.....	1 94	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1885.		Royce & Pulling—Continued.		
	5	48 nipples.....	\$1 86	
	5	1 pt. pipe wrench.....	3 75	
	5	6½ ev. packing.....	5 00	
				\$126 49
Nov.	21	Borger Bros.—		
	21	2 hand hole plates.....	\$3 00	
Dec.	16	360 lbs. grate bars.....	7 38	
				10 38
Dec.	16	A. J. Keevan—		
		53 gals. castor oil.....		19 08
Jan.	15	G. W. Weinman—		
	15	51 lbs. castings.....	\$2 04	
Dec.	8	31 hours' work on shafts.....	12 40	
	8	4½-inch screws.....	40	
	8	2½ inch nuts.....	10	
	10	1 No. 6-pump rod.....	8 00	
	10	3 hours' turning.....	1 20	
	14	6 " drill ing.....	2 40	
				26 54
				<u>\$371 44</u>
<i>Ordinary Repair Fund.</i>				
Dec.	31	Ohio Penitentiary—		
		2 yokes.....		1 40
	16	Columbus Cabinet Co.—		
	16	looking glass.....	\$0 85	
	31	16 feet beech wood.....	65	
	31	6 dozen chair arms.....	5 00	
				6 50
Jan.	15	J. W. Manning—		
		1 month carpenter.....		50 00
Dec.	17	Oliver Orr—		
		5 boxes XX gold leaf.....		1 75
	21	Kilbourne, Jones & Co.—		
	21	1 dozen wardrobe locks.....	\$3 50	
	21	2 hatchets.....	76	
				4 26
Jan.	14	Keffer & McDowell—		
		7 days' labor, repairing telephone.....		25 00
Nov.	23	J. S. Abboit & Co.—		
	23	13 lbs. twine.....	\$3 25	
	23	1 gross rings.....	25	
	24	1 knife.....	65	
	28	36 lights glass.....	2 52	
	28	5 gallons turpentine.....	2 25	
Dec.	4	1 lb. Venetian red.....	25	
	4	1 lb. drop black.....	25	
	4	2 crumb pans and brush.....	2 50	
	4	½ gross hooks and eyes.....	1 50	
	4	2 corkscrews.....	70	
	4	½ lb. vermilion.....	38	

DISBURSEMENTS—Continued.

Date of purchase.	No. of vouch r.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
		J. S. Abbott & Co.—Continued.		
Nov. 11		14 files.....	\$5 65	
11		1 dozen screw hooks.....	35	
12		1 lantern	75	
12		1 clamp.....	50	
18		1 lb. ult. blue	25	
18		2 rolls picket wire	40	
18		6 hand screws.....	2 40	
18		6 yards cord.....	25	
18		3 dozen brass butts	1 20	
18		2 gross screws.....	75	
19		12 bolts.....	75	
19		9 lights glass	4 85	
26		2 lbs. wire brads	30	
29		1 bench screw.....	75	
29		1 plane stop.....	75	
29		1 cot clamp	15	
30		1 dozen cut catches.....	1 00	
30		1 " jap. butts	1 50	
30		1 gross screws.....	40	
30		21½ lbs. cord	13 75	
				\$51 70
		<i>Carpet, Bedding, and Furniture Fund.</i>		\$140 61
Dec. 24	249	Ohio Penitentiary—		
24		108 lbs. blankets	\$81 00	
24		91 " sheep's grey blankets.....	68 25	
30		83½ " " "	62 63	
Jan. 8		28 " " "	21 00	
13		106 " " "	79 50	
				312 38
Dec. 3	250	Miles, Bancroft & Sheldon—		
3		1 red blanket	\$6 09	
3		6 Pen Tuck blankets.....	29 10	
3		24 boxes knitting cotton	9 84	
3		1 lap robe.....	3 90	
14		50 extra brown quilts	62 50	
				111 43
				\$423 81

DISBURSEMENTS DURING THE YEAR ENDING MARCH 15, 1886.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund.</i>				
Dec. 21	251	Joel Palmer— 27 lbs. butter, at 18c.....		\$4 86
Jan. 25	252	Mary Maxwell— 10½ lbs. butter, at 21c.....		2 63
Feb. 2	253	Layman Bros.— 60 lbs. butter, at 18c.....		10 80
Feb. 8	254	Wm. Valrock— 208 lbs. butter, at 18c.....		37 44
Dec. 22	255	H. A. Miller— 37 lbs. butter, at 19c.....		7 03
22	256	Lay & Moses— 60 doz. eggs, at 22c.....	\$13 20	
22		232½ lbs. butter, at 16c.....	37 20	
Jan. 19		236½ " " 15c.....	35 48	
22		26 " " 15c.....	3 90	
19		30 doz. eggs, at 18c.....	5 40	
19	257	W. K. Evans— 22 doz. eggs, at 20c.....		95 18
19				4 40
30	258	Jas. Keekin & Co.— 106 lbs. Java coffee, at 25c.....	\$26 50	
30		322 " Rio " 14c.....	45 08	
				71 58
20	259	I. Eberly & Co.— 192 lbs. Lima beans, at 5c.....	\$9 60	
20		6 doz. cans string beans, at 85c.....	5 10	
20		6 " corn, at 81c.....	6 00	
20		4 " apricots, at \$2.35.....	9 40	
20		100 lbs. evaporated apricots, at 22c.....	22 00	
20		1 doz. gal. maple syrup.....	9 50	
20		6 bbls. salt, at \$1.15.....	6 90	
25		692 lbs. powdered C sugar, at 5½c.....	40 66	
25		270 " Rio coffee, at 11c.....	29 70	
25		roasting.....	2 00	
27		6 doz. cans Lima beans, at 85c.....	5 10	
30		1 gal. rye whiskey.....	3 50	
30		25 lbs. cut loaf sugar.....	1 94	
30		1 bbl. pickled pork.....	11 50	
				162 90
Dec. 16	260	Chris. Hare— 10 gal. oil, at 15c.....	\$1 50	
Jan. 8		1 oil can.....	50	
8		2 lbs. shot, at 10c.....	20	
8		17 lbs. sausage, at 10c.....	1 70	
8		10 gal. oil, at 15c.....	1 50	
				5 40
Feb. 8	261	Dennis Kelley— 1 gross Old Sol blacking.....	\$8 69	
8		30 doz. eggs.....	6 00	
10		616 lbs. granulated sugar, at 7c.....	43 12	
10		300 " rice, at 6½c.....	19 50	
10		205 " ham, at 10c.....	20 50	
10		½ bbl. extra shore mackerel.....	6 50	
10		10 lbs. mixed nuts, at 14c.....	1 40	

DISBURSEMENT—Continued.

Date of purchase.	No of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		Dennis Kelly—Continued.		
Feb. 10		4 doz. cans corn, at \$1.45.....	\$5 80	
10		4 " cherries.....	13 00	
10		4 " strawberries.....	13 00	
10		95 lbs. sausage.....	7 60	\$145 11
2	262	M. A. Pritchard & Co.—		
2		1 bbl. cranberries.....	\$6 00	
2		100 lbs. cheese, at 9c.....	9 00	
2		2 bbls. sweet potatoes, at \$3.50.....	7 00	22 00
2	263	Wm. M. Fisher & Co.—		
2		5 bbls. apples, at \$2.00.....	\$10 00	
2		5 " at \$2.00.....	10 00	20 00
Jan. 20	264	D. J. Rourke—		
20		92 lbs. turkeys, at 10c.....	\$9 20	
23		43 " at 10c.....	4 30	
27		5 gals. oysters, at \$1.25.....	6 25	
Feb. 10		10 chickens, at 30c.....	3 00	
10		1 bbl. sweet potatoes.....	3 50	
10		2 boxes oranges, at \$3.50.....	7 00	33 25
1	265	Coleman & Felber—		
		194 lbs. tea crackers, at 5½c.....		10 67
13	266	R. Busley—		
13		2 gals. horse radish, at \$1.00.....	\$2 00	
Jan. 31		2 " " at \$1.00.....	2 00	4 00
Jan. 12	267	E. Alvord & Son—		
21		100 lbs. fish, at 7c.....	\$7 00	
21		1 tub.....	30	
28		100 lbs. fish, at 7c.....	7 00	
28		1 tub.....	30	
Feb. 4		100 lbs. fish, at 7c.....	7 00	
4		1 tub.....	30	
12		100 lbs. fish, at 7c.....	7 00	
12		1 tub.....	30	\$29 20
Dec. 12	268	F. G. Pontius—		
12		44 lbs. chickens, at 8c.....	\$3 52	
31		97 lbs. turkey, at 10c.....	9 70	
Feb. 12		3 doz. eggs, at 20c.....	60	
12		6¾ lbs. butter, at 20c.....	1 35	15 17
Jan. 16	269	H. Harmon—		
16		31 lbs. turkey, at 10c.....	\$3 10	
18		21 ".....	2 80	
30		91 ".....	8 19	
Feb. 6		126 lbs chickens.....	9 45	
6		2 doz, ".....	8 00	31 45
9	270	Louis Emmert—		
9		391 lbs. roast beef, at 10c.....	\$39 10	
9		470 lbs. steak, at 10½c.....	49 35	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		Louis Emmert—Continued.		
Feb. 9	.....	711 lbs. roast beef, at 8c.....	\$56 92	
9	.....	178 lbs. sausage, at 10c.....	17 80	
9	.....	138 lbs. veal, at 10c.	13 80	
9	.....	316 lbs. corned beef, at 6c	18 96	
9	.....	141 lbs. mutton, at 8c.....	11 28	
				\$207 21
	12 271	S. M. Siebert—		
	12	5½ galls. milk.....		1 00
Jan. 21	272	Mrs. H. G. Young—		
21		33 galls. milk.....		5 28
Feb. 12	273	John Schaaf—		
12		121 galls. milk.....		24 00
12	274	Casper Bontig—		
12		263½ galls. milk.....		47 43
12	275	A. L. Walcutt		
12		138 galls. milk.....		27 60
12	276	Thos. Gill—		
12	.....	25 boxes soap, \$4.20.....	\$105 00	
12	.....	1,989 lbs. soap chips, at 6½c.....	122 82	
				227 82
Dec. 15	277	Hasbrook, Orr & Byers—		
15	.....	4 doz. soup bowls.....	\$6 40	
15	.....	3 sauce tureens.....	3 75	
15	.....	1 doz. tumblers.....	1 25	
15	.....	3 creams	1 20	
				12 60
Jan. 30	278	Columbus Picture Frame Co.—		
30	.....	Boxing pictures	1 00	
30	.....	1 frame	3 25	
30	.....	23 ft. moulding	2 30	
30	.....	9 ft. backing.....	9	
				6 64
Dec. 10	279	Harrington & Co.—		
10	.....	7 pen holders.....	\$1 85	
10	.....	Repairing pin.....	10	
10	.....	“ bracelet.....	50	
10	.....	“ pens.....	50	
10	.....	1 pair glasses.....	1 00	
10	.....	Repairing pin	10	
10	.....	1 spectacle frame	50	
10	.....	1 cream pitcher	3 25	
Jan. 9	.....	Repairing specs.....	25	
				8 05
9	280	Wells & Tracy—		
9	.....	1 box pens.....	\$0 60	
9	.....	500 envelopes.....	70	
21	.....	½ doz. books.....	1 25	
21	.....	2 “ pads.....	80	
23	.....	½ “ baskets	6 50	
25	.....	½ “ “	4 50	
				14 35

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
Jan. 13	281	C. D. Pitts & Sons—		
13	1 pair shoes	\$2 00	
21	1 " men's shoes	2 00	
21	2 " ladies' shoes	4 00	
23	1 " "	2 00	
23	1 " youth's "	1 60	
23	1 " " "	1 60	
23	1 " men's "	2 00	
23	1 " boys' "	1 85	
23	1 " mens' "	3 00	
23	1 " " "	3 50	
23	1 valise	2 00	
28	1 pair boys' shoes	2 00	
30	1 " mens' "	2 00	
30	1 " boys' "	2 00	
Feb. 2	1 " ladies' "	2 00	
4	1 " mens' "	2 00	
4	1 " ladies' "	2 00	
4	1 " slippers	1 25	
				\$38 80
Dec. 5	282	Geo. J. Rodenfels—		
5	15 doz. eggs	\$3 75	
5	65 lbs. butter	14 30	
Jan. 16	85 lbs. hams	9 35	
Feb. 2	20 doz. eggs	5 00	
				32 40
Jan. 25	283	Evans & Turner—		
25	6 galls. oysters	\$5 50	
25	1 box lemons	3 75	
25	1 doz. cans	35	
Feb. 1	100 cocoanuts	4 50	
2	10 galls. oysters	11 00	
2	3 galls. select oysters	5 25	
				30 35
Nov. 24	284	E. B. Armstrong—		
24	1 doz. stove polish	\$0 75	
24	2 graters	20	
24	2 oil cans	50	
Dec. 2	1 copper tea kettle	1 25	
2	Repairing copper kettle(soup)	9 00	
2	1 lb. rivets	50	
2	5 lbs. tin	1 50	
2	Coal and acid	50	
2	1 brass coupling	1 50	
2	Repairing tea urn	40	
Jan. 26	55½ dripping pans	11 10	
29	3 steamers	6 00	
29	2 tin boilers	8 00	
Feb. 8	2 wire broilers	1 85	
8	2 candle sticks	25	
8	6 ash pans	2 10	
				45 40
Jan. 15	285	Jas. McDermot—		
19	1 bbl. graham flour	\$5 00	
Feb. 6	2 bbls. "	9 60	
				14 60

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
	4	286 Loeser Clark & Co.—		
	4	Flour		\$130 00
Jan.	18	287 Keet Bros.—		
	18	Flour		102 00
Feb.	9	288 Union Coal Co.—		
	9	358 1860-2000 tons coal.....		545 57
Jan.	30	289 Lazarus' Sons & Co.—		
	30	1 pair pants.....	\$3 75	
Feb.	6	100 box collars, at 10c.....	10 00	
				13 75
	4	290 Consolidated Street R. R. Co.—		
	4	600 tickets.....		21 00
	11	291 L. D. Myers, P. M.—		
	11	1,000 1c stamps.....	\$10 00	
	11	1,000 2c ".....	20 00	
	11	100 10c ".....	10 00	
	11	25 immediate delivery stamps.....	2 50	
				42 50
	12	292 Central Ohio Paper Co.—		
	12	2,000 envelopes.....		4 00
Jan.	29	293 Levi Williams—		
	29	3,060 lbs hay.....		15 30
Feb.	8	294 Handy Benedict—		
	8	1 1020-2000 tons hay.....		15 10
Jan.	21	295 Emma Gebhart—		
	21	9 days house work.....		4 50
	26	296 Braun & Bruck—		
	26	1 lb. tinc. iron.....	\$0 60	
	26	2 doz. indelible ink.....	4 50	
	26	10 lbs. gum Arabic.....	8 50	
Feb.	1	1½ lbs. ipecac syr.....	73	
				14 33
Nov.	23	297 Chas. Huston—		
	23	4 pts. camp hor.....	\$2 00	
	23	8 oz. tinct. squills.....	50	
	23	8 oz. syr. ipecac.....	50	
	23	8 oz. tinct. nux vomica.....	50	
	23	8 " " compound.....	50	
	23	4 doz. corks.....	25	
	28	2 prescriptions.....	1 25	
	30	1 prescription.....	50	
	30	1 ".....	60	
Dec.	5	1 dr. leopine.....	1 25	
	5	".....	75	
	6	1 qt. rose water.....	50	
	16	1 doz. jne graduate.....	65	
	21	Fish bones.....	20	
	23	5 lbs. rosh. salts.....	2 00	
	23	½ cz. car. sulphate.....	10	
	23	2 lbs. gum arabic.....	1 50	
	25	4 cz. carb. acid.....	25	
	28	1 pt. paregoric.....	75	
	28	1 pt. tinct. compound.....	50	
	28	4 cz. F. E. cascald..	75	
	28	2 oz. Ot. Ampment.....	10	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Funds—Continued.</i>		
		Chas. Huston—Continued.		
Dec. 30		1 doz. boxes toothpicks.....	1 26	
30		10 lbs. gr. fl. seed.....	80	
30		4 oz. rotrest.....	60	
Jan. 8		4 lbs. gum camphor.....	1 60	
8		1 prescription.....	60	
8		1 brush.....	1 50	
12		1 pt. tinct. iodine.....	75	
16		2 prescriptions.....	1 10	
16		8 oz. tinct. squills.....	50	
18		3 $\frac{3}{4}$ lbs. glycerine.....	1 10	
18		1 doz. cash. b. soap.....	3 00	
18		1 doz. pear g. soap.....	2 00	
22		1 doz. solution.....	1 50	
25		8 doz. corks.....	60	
				32 75
4	298	Columbus Transfer Co.—		
4		Transporting 1 passenger.....	\$0 25	
4		“ “ “.....	25	
5		Hire of three 4-horse sleighs.....	30 00	
5		Drayage and freight.....	1 50	
13		“ “ “.....	96	
13		“ “ “.....	2 34	
13		“ “ “.....	4 00	
30		“ “ “.....	1 34	
30		“ “ “.....	1 50	
				42 14
Dec. 8	299	George M. Prestler—		
8		Cash to pupil S. Wagerman.....	\$0 80	
8		“ “ G. Dewesse.....	50	
8		“ “ S. Thompson.....	2 00	
8		“ “ L. Cotling.....	70	
Jan. 4		“ “ A. Geigle.....	3 00	
6		“ “ Cora Turner..	70	
1	300	Central Union Telephone Co.—		
1		Telephone rental.....	12 50	
1		“ “ “.....	14 25	
				26 75
1	301	Western Union Telegraph Co.—		
1		Telegraphing.....	\$0 25	
5		“ “ “.....	25	
5		“ “ “.....	54	
7		“ “ “.....	25	
11		“ “ “.....	25	
15		“ “ “.....	40	
15		“ “ “.....	27	
22		“ “ “.....	25	
				2 46
26	302	Green, Joyce & Co.—		
26		56 yards bl. c. flannel.....	\$6 98	
26		52 yards bl. muslin.....	7 79	
26		1 doz. hose.....	2 98	
26		48 yards black crash.....	6 00	
26		9 boxes paper.....	1 53	
26		4 “ “.....	1 40	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
		Green, Joyce & Co.—Continued.		
Jan. 26		42 boxes cr. paper.....	\$3 00	
26		1 1-6 doz. handkerchiefs.....	3 44	
26		1 gross key rings.....	1 50	
				\$34 62
	303	F. A. Waigner & Co.—		
		600 lbs. pigs feet.....		26 00
Dec. 27	304	Jolin Marzetti—		
27		46 lbs. Concord grapes.....	\$3 45	
27		20 lbs. English walnuts.....	4 00	
27		50 lbs. Catawba grapes.....	5 00	
				12 45
Jan. 25	305	F. J. Falkenbach—		
Feb. 25		2 tickets to Toledo.....	\$5 00	
4		1 ticket to Fostoria.....	1 75	
				6 75
Jan. 18	306	American Express Co.—		
18		Express charges.....	\$0 60	
18		".....	25	
				85
	307	B. & O. Express Co.—		
22		Express charges.....	\$0 75	
22		".....	75	
29		".....	75	
29		".....	75	
Feb. 5		".....	75	
				3 00
Jan. 21	308	Adams Express Co.—		
21		Express charges.....	\$0 90	
23		".....	30	
				1 20
	309	E. W. Pegg—		
12		980 lbs. roast beef, at 10c.....	\$98 00	
12		761 " " ".....	76 10	
19				174 10
Feb. 15	310	Employes' pay-roll for month ending 15th —		
15		Chas. Biehl, engineer.....	\$66 66	
15		Fred. Hartman, asst. engineer.....	40 00	
15		Thos. Kelly, ".....	40 00	
15		George E. Jacobs, gardener.....	35 00	
15		D. Westenhower, hostler.....	35 00	
15		Pat. Doyle, watchman.....	50 00	
15		Chas. Carey, shoemaker.....	35 00	
15		Jesse C. Rowe, baker.....	45 00	
15		Robt. Jolinson, cook.....	40 00	
15		James Callinan, hall man.....	27 00	
15		Cham. B. Young, ".....	27 00	
15		Ida L. Prestler, clerk.....	33 33	
15		Lydia Thompson, visitors' attendant.....	16 00	
15		Liz. Daily, door attendant.....	12 00	
15		Liz. Wagoner, office girl.....	12 00	
15		Louisa Bell, dining room.....	12 00	
15		Mary Calaghan, ".....	12 00	
15		Liz. Lawrence, ".....	12 00	
15		Teresa Kennedy, ".....	12 00	
15		Mag. Noonan, ".....	12 00	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		<i>Employes pay-roll—Continued.</i>		
Feb. 15		Liz. Jones, dining room.....	\$12 00	
15		Jennie Roberts, ".....	12 00	
15		Mary Griffith, ".....	12 00	
15		Blanche Wood, seamstress.....	12 00	
15		Hannah Thomas, ball work.....	12 00	
15		Katie Rile, ".....	11 00	
15		Liz. Rau, ".....	11 00	
15		Anna Wise, ".....	11 00	
15		Emma Woodward, ".....	11 00	
15		Mollie Fitzpatrick, ".....	11 00	
15		Paula C. Crist, nurse.....	10 00	
15		Mrs. C. Crist, laundry.....	16 00	
15		Mary Lane, ".....	12 00	
15		Mary Higgins, ".....	12 00	
15		Mag. Monahan, ".....	12 00	
15		Jose Calaghan, ".....	12 00	
15		Katie Corbett, ".....	12 00	
15		Ellen Shey, ".....	12 00	
				\$785 99
				\$3,520 75
15	311	Officers' and teachers' pay-roll—		
15		H. P. Fricker, superintendent.....	\$100 00	
15		G. M. Prestler, steward.....	66 66	
15		Mrs. H. P. Fricker, matron.....	33 33	
15		M. L. McKibbin, asst. matron.....	25 00	
15		H. A. Chalfant, ".....	25 00	
15		Kath. Armstrong, housekeeper.....	25 00	
15		E. A. Howells, literary teacher.....	88 88	
15		Frank Lumb, ".....	77 77	
15		Lottie Austin, ".....	50 00	
15		Mary P. Wright, ".....	50 00	
15		Laura Strother, ".....	50 00	
15		Ellen Cook, ".....	50 00	
15		Jacob Goebel, Professor of music.....	111 11	
15		Jas. McCombs, Teacher of Music.....	55 55	
15		Jno. Bitzer, ".....	33 33	
15		Johana Donovan, ".....	33 33	
15		M. A. Tipton, ".....	33 33	
15		Lena Ernst, ".....	33 33	
15		Anna Harrington, 1 mo. 4 days Teacher Beadwork.....	14 10	
15		Jennie French, Teacher in Cane Dept.....	22 22	
15		Mary Moore, " sewing.....	22 22	
15		A. L. Bohrer, " Tuning Dept.....	66 66	
15		H. Howenstein, " Broom Dept.....	66 66	
15		Kate Henderlick, Music Reader.....	22 22	
15		Nettie Flowers, ".....	22 22	
15		Mary Brady, Seamstress.....	20 00	
15		Thos. C. Hoover, Physician.....	33 33	
				\$1,231 25

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886		<i>New Boiler Fund.</i>		
Jan. 28	312	Landslager & Co.— 2,566 lbs. grate bars		\$76 98
		<i>Trustees' Expense Fund.</i>		
	313	John Hudson— Attending meeting	\$20 00	
	314	J. S. Atwood— Attending meeting	20 00	
	315	D. L. Wadsworth— Attending meeting	12 00	
	316	E. T. Drayton— Attending meeting	12 00	\$64 00
		<i>Books and School Apparatus Fund.</i>		
Feb. 13	317	Chas. Held— 1 bass violin		\$40 00
Jan. 18	318	Geo. A. Gawler— Iron work for lathe		8 30
Feb. 10	319	Kilbourne, Jones & Co.— 1 tuning chisel	\$2 45	
10		1 " gauge	1 35	
10		1 6-inch try square	40	
10		1 12-inch cob rasp	65	
10		1 jack plane	90	
10		1 plane	80	
10		1 hatchet	85	
10		1 6-inch divider	25	
10		1 pan saw	1 50	
10		1 boder	1 50	10 65
Nov. 21	320	Keffer & McDowell— 25 lbs. ox magnise		2 38
16	321	Glock & Beck— 1 Hamilton's Logic		2 88
				\$64 21
		<i>Ordinary Repairs Fund.</i>		
Jan. 1	322	Geo. M. Maris & Co.— 2 pair brackets	\$0 70	
1		6 set castors	3 75	
1		1 doz files	1 50	
1		1 doz. case file bolts	1 50	
1		4 bolts	20	
1		1 pair strap hinges	40	
1		½ doz picks	1 50	\$9 55
Feb. 15	323	J. W. Manning— 1 mo. carpentering		\$50 00
Dec. 9	324	J. F. Bleile— 1 day dressing stone steps		5 60

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Ordinary Repairs Fund—Continued.</i>		
Feb. 12	325	Chas. H. Cruse—		
		Repairing mattresses		\$2 50
Jan. 5	326	J. S. Abbott & Co.—		
5		6 bolts	\$0 50	
5		2 gross screws	45	
7		1 doz. chest locks.....	3 50	
27		1½ lb. brass	3 02	
27		2 gross brass screws	70	
27		¾ M. F. oil	75	
Feb. 9		3 set bits	8 45	
9		4 planes.....	1 75	
9		2 lbs. trunk nails	50	
9		1 box cupboard hooks	1 00	
9		18 gross screws	4 50	
9		3 doz. butts.....	5 00	
9		2 gross brass screws.....	1 00	
9		5½ kegs nails.....	19 63	
9		1 lb. cap. R. B.....	35	
9		2 lbs. kirets	40	
9		½ doz. locks	3 00	
9		4 lbs. nuts and washers.....	50	
9		¼ doz. scrapers.....	75	
9		3 lbs. sponges	4 50	
9		23½ lbs. sash cord.....	9 40	
9		100 ft. lace leather	1 50	
13		175 lights glass	18 25	
				\$89 40
				\$157 05
		<i>Steam Pipe and Heating Apparatus Fund.</i>		
Feb. 15	327	Wm. Heffner—		
		109 gals. scale purgative.....		\$65 40
Dec. 21	328	Andrew Schwarz—		
21		Repairing lead pipe.....	\$1 40	
21		Time for plumber	3 35	
21		Repairing lead pipe.....	75	
Feb. 3		Time for plumber	4 25	
				\$9 75
				\$75 15

DISBURSEMENTS DURING THE MONTH ENDING APRIL 15, 1886.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund.</i>		
Feb. 1	329	E. Cook & Bro.—		
1	.....	2 month's Dispatch.....	\$1 30	
22	.....	" Enquirer	2 60	
				\$3 90
12	330	Myers Bros.—		
		150 sheets programmes		1 50
15	331	Wm. Beck & Son—		
15	.....	Renting one costume	\$3 00	
15	.....	" lights and lanterns	3 00	
15	.....	Express charges	85	
				6 85
March 13	332	J. J. Schaaf—		
		116 gallons milk		23 20
13	333	Casper Bonfig—		
		246½ gallons milk		44 37
13	334	A. L. Walcutt—		
		174 gallons milk		34 80
Feb. 23	335	Levi Williams—		
		2,720 lbs. hay		13 60
16	336	E. B. Gager—		
16	.....	377 lbs. wire.....	\$25 45	
16	.....	1,000 maple handles	12 50	
16	.....	12 yards E. muslin	4 20	
16	.....	36 lbs. R. & B. twine.....	10 80	
16	.....	1 hand comb	1 00	
16	.....	2 broom hammers	1 50	
16	.....	5 lbs. 12-oz. T. wire tacks	1 90	
16	.....	5 lbs. 14-oz. "	90	
March 1	.....	389 lbs. broom corn, at 10 cts.....	38 90	
				96 25
5	337	Columbus Ice Co.—		
		3 1790-2000 tons ice		11 68
Feb. 23	338	A. L. Nickons—		
		4 loads saw dust.....		8 00
March 10	339	Union Coal Co.—		
		444 60-2000 tons coal.....		674 93
1	340	A. Curl—		
		139 lbs. maple sugar		16 68
Feb. 18	341	A. J. Caren—		
		Notary fees for two months		50
March 20	342	Fleischman & Co.—		
20	.....	12 lbs. yeast.....	\$3 00	
Feb. 28	.....	12 "	3 00	
				6 00
6	343	Western Union Telegraph Co.—		
6	.....	Telegraphing.....	\$0 27	
11	.....	" .....	27	
13	.....	" .....	25	
15	.....	" .....	25	
15	.....	" .....	25	
15	.....	" .....	25	
16	.....	" .....	25	
16	.....	" .....	29	
18	.....	" .....	25	
19	.....	" .....	25	
				2 85

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
Feb. 17	344	B. Lazarus & Sons—		
17	.....	1 suit clothing.....	\$13 00	
17	.....	1 pair pants	1 15	
17	.....	1 "	2 00	
17	.....	1 "	2 50	
20	.....	1 "	3 50	
27	.....	4 suits clothing.....	38 00	
March 6	.....	1 "	12 00	
6	.....	1 "	8 50	
				\$80 65
Dec. 30	345	H. & N. Gundersheimer—		
30	.....	$\frac{1}{2}$ doz. collars	\$1 40	
Jan. 15	.....	1 pair pants	3 25	
15	.....	1 "	2 25	
Feb. 25	.....	2 doz. ties.....	6 00	
27	.....	1 suit clothing.....	8 00	
27	.....	1 "	7 50	
27	.....	1 pair pants	1 50	
27	.....	1 "	1 00	
27	.....	1 boy's waist	75	
				31 65
20	346	Halliday & Higgins—		
20	.....	12 pair shoes	\$30 00	
20	.....	1 pair slippers	1 00	
				31 00
16	342	C. D. Pitts & Sons—		
16	.....	2 pair ladies' shoes	\$4 00	
16	.....	2 " men's "	4 00	
16	.....	1 " girls' "	1 60	
16	.....	1 " men's "	2 00	
16	.....	2 " " slippers.....	2 50	
22	.....	1 " ladies' shoes	2 00	
24	.....	1 " girls' "	1 50	
24	.....	2 " boys' "	4 00	
27	.....	1 " men's "	1 75	
March 1	.....	1 " ladies' "	2 00	
11	.....	1 " boys' boots.....	2 50	
				27 85
1	348	Maynard Bros.—		
1	.....	3 boxes oranges	\$10 50	
1	.....	1 case oranges	5 00	
1	.....	1 bbl. cranberries	4 50	
1	.....	5 bbls. apples	10 00	
1	.....	2 bunches bananas.....	1 25	
1	.....	1 box lemons.....	3 00	
1	.....	55 lbs. figs.....	6 88	
				41 13
3	349	Layman Bros.—		
3	.....	130 lbs. butter.....	\$23 40	
11	.....	63 "	11 34	
				34 74
March 5	350	D. L. Hague—		
		308 $\frac{1}{2}$ lbs. apple butter.....		13 88
5	351	C. E. Martin—		
		75 lbs. butter.....		15 00

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
March 5	352	W. K. Evans—		
5	90 doz. eggs, 13½ cts.....	\$12 15	
5	12 lbs. cr. honey, 20 cts.....	2 40	\$14 55
5	353	A. A. Easton—		
5	200 doz. eggs at 13 cts.....	\$26 00	
13	209 “ “	22 99	48 99
Jan. 16	354	Jacob Reeb—		
16	Lettuce	\$1 50	
16	1½ doz. radishes ..	90	
19	18 bushels beets	9 00	
19	18 “ turnips	7 20	
19	2 doz. radishes	1 00	
19	2 doz. cabbage	1 50	
19	Lettuce	2 00	
23	“	2 50	
23	3 doz. radishes	1 50	
23	Lettuce	2 00	
26	2 doz. radishes	1 00	
26	2 “ “	1 00	
30	2 “ onions	1 20	
30	Lettuce	2 50	
30	2 doz. radishes	1 00	
Feb. 9	Lettuce	2 00	
9	2 doz. cabbage	1 50	
13	1 “ R. cabbage.....	75	
13	6 “ celery	2 00	
13	2 “ radishes	1 00	
13	6 “ celery	2 70	
16	3 “ cabbage	3 00	
27	3 “ parsnips	1 50	
27	3 “ oyster plants.....	1 50	
27	3 “ horseradish	1 80	
27	Lettuce	2 00	
27	3 doz. celery	1 50	57 05
25	355	Green, Joyce & Co.—		
25	1 doz. undershirts	\$9 00	
25	1 “ lamb shirts	11 00	
25	3 “ collars	3 75	
25	1 “ cuffs.....	2 10	
25	2 “ towels	10 00	
25	1 fancy schrin.....	7 20	
25	2 pieces 8 yards crash.....	10 00	
25	11½ yards towels.....	8 36	
25	59½ “ jeans.....	4 46	
25	½ doz. shirts.....	5 25	
March 1	½ “ “	4 50	
1	½ “ “	4 25	
1	½ “ “	7 50	
11	½ doz. shirts.....	4 48	
11	1 M needles.....	1 50	
11	1 gr. hkfs	48	
11	2 doz. binding.....	26	94 09

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
Feb. 21	356	McGannon & Co.—		
21	1 doz. cel. collars	\$1 90	
21	5 M envelopes.....	6 40	
21	2 gr. sht. buttons.....	3 00	
21	½ gr. aged. “	65	
21	1 gr. B. “	72	
21	1 gr. pearl “	92	
21	1 “ “	1 57	
21	11 lbs. Saxony.....	11 00	
21	12 lbs. cotton.....	5 82	
21	10 doz. O.N.T. thread.....	5 28	
March 1	5 lbs. blk. yarn	5 00	
1	1½ doz. combs	1 17	
1	1 doz. cel. combs	1 50	
1	2 gr. collar buttons	1 44	
1	1 doz. cel. “	87	
1	1 “ “	1 00	
1	2 doz. cr. dressing	1 50	
1	6 doz. hair pins.....	2 16	
				51 90
18	357	D. Kelly—		
18	2 doz. mop sticks.....	\$3 20	
18	169 lbs. cheese.....	16 90	
18	½ gr. stove polish.....	2 94	
18	187 lbs. ham.....	18 24	
18	10 bbls. apples.....	20 00	
18	2 cases egg plums.....	13 00	
18	200 lbs. oat meal.....	5 50	
				79 78
12	358	H. Heinmiller—		
12	36 lbs. cocoa soap.....	\$6 48	
12	120 doz. eggs	15 60	
				22 08
Feb. 27	359	Bell, Lezg & Co.—		
27	1 ½-bbl. chow-chow.....	\$4 50	
17	3 1-lb. bot. extracts	2 25	
17	2 doz. ass l. “	3 00	
17	12 lbs. mustard.....	3 00	
				12 75
13	360	Ch. Hare—		
13	56 lbs. butter.....	\$10 08	
17	47 lbs. honey.....	8 46	
17	165 lbs. bacon	13 20	
17	190 lbs. ham.....	18 05	
17	135 lbs. butter	24 30	
17	178 lbs. dr. beef	22 25	
17	275 lbs. crystal K soap	41 25	
23	80 lbs. turkeys.....	7 20	
23	1 doz. chickens	3 00	
25	314 doz. asparagus	2 25	
25	174 lbs. turkeys.....	15 66	
25	114 lbs. chickens.....	9 12	
26	31 lbs. butter	5 58	
March 1	100 doz. eggs.....	16 00	
1	55 lbs. butter.....	9 90	

DISBURSEMENTS.—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		<i>Ch. Hare—Continued.</i>		
Feb. 5	.....	1½ doz. chickens	\$5 25	
5	.....	39 lbs. turkies	4 29	
5	.....	38 "	3 42	
5	.....	100 doz. eggs	14 00	
5	.....	421 lbs. lard	31 58	
				\$264 '84
Feb. 20	361	Isaac Eberly & Co.—		
20	.....	51 galls. N. O. molasses, at 46c	\$23 46	
20	.....	215 lbs. cut loaf sugar, at 7½c	15 86	
20	.....	692 lbs. yellow sugar, at 5½c	40 66	
20	.....	72 lbs. Jap. tea, at 50c	36 00	
26	.....	209 lbs. starch, at 2½c	6 01	
March 1	.....	258 lbs. coffee, at 11c	28 38	
1	.....	1 gal. Gibson rye	3 50	
1	.....	roasting coffee	2 00	
				155 87
Feb. 16	362	W. S. Johnson—		
16	.....	100 lbs. chickens	\$9 00	
16	.....	58 lbs. turkey	5 80	
				14 80
March 5	363	Whitney Strait—		
	.....	11 chickens		2 75
Feb. 19	364	H. Harmon—		
19	.....	1 doz. chickens	\$4 00	
20	.....	210 lbs. turkey	18 90	
				22 90
18	365	E. Alvord & Son—		
18	.....	100 fish	\$7 00	
18	.....	1 tub	30	
25	.....	100 fish	7 00	
25	.....	1 tub	30	
March 4	.....	100 fish	7 00	
4	.....	1 tub	30	
11	.....	100 fish	7 00	
11	.....	1 tub	30	
				29 20
Feb. 16	366	E. W. Pegg—		
16	.....	555 lbs. beef	\$55 50	
16	.....	982 "	98 20	
19	.....	763 "	76 30	
28	.....	837 "	83 70	
28	.....	429 "	42 90	
March 2	.....	753 "	75 30	
15	.....	934 "	95 40	
				527 30
15	367	Louis Emmert—		
15	.....	449 lbs. roast beef	\$44 90	
15	.....	490 lbs. steak	51 50	
15	.....	657 lbs. pork	52 56	
15	.....	120 lbs. sausage	12 00	
15	.....	55 lbs. lamb	4 40	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
March 15		Louis Emmert—Continued.		
15		224 lbs. veal.....	22 40	
15		360 lbs. corned beef.....	21 60	
15		8 beef livers.....	4 00	
15		12 " hearts.....	1 80	
15		10 " tongues.....	3 00	
				218 16
15	368	Employes' pay-roll—		
15		Chas. Biehl, engineer.....	\$66 66	
15		Fred. Hartman, asst. engineer.....	40 00	
15		Thos. Kelly, ".....	40 00	
15		Geo. E. Jacobs, gardener.....	35 00	
15		D. Westenhaver, hostler.....	35 00	
15		Pat. Doyle, watchman.....	50 00	
15		Chas. Carey, shoemaker.....	35 00	
15		Jesse C. Rowe, baker.....	45 00	
15		Rob't Johnson, cook.....	40 00	
15		James Callinan, hall man.....	27 00	
15		C. B. Young, ".....	27 00	
15		Ida L. Prestler, clerk.....	33 33	
15		Lydia Thompson, visitors' attendant.....	16 00	
15		Liz. Daily, door attendant.....	12 00	
15		Lizzie Wagner, office girl.....	12 00	
15		Louisa Bell, dining-room.....	12 00	
15		Mary Calaghan, ".....	12 00	
15		Liz. Lawrence, ".....	12 00	
15		Teresa Kennedy, ".....	12 00	
15		Mag. Noonan, ".....	12 00	
15		Liz. Jones, ".....	12 00	
15		Jennie Robberts, ".....	12 00	
15		Mary Griffiths, ".....	12 00	
15		Blanche Wood, seamstress.....	12 00	
15		Barbara Simon, dining-room.....	12 00	
15		Hannah Thomas, hall work.....	10 00	
15		Kate Connell, hall work, 3 wks and 3 days.....	11 00	
15		Kate Rile, ".....	11 00	
15		Liz. Rau, ".....	11 00	
15		Anna Wise, ".....	11 00	
15		Emma Woodward, hall work.....	11 00	
15		Nellie Fitzpatrick, ".....	11 00	
15		Paula Crist, nurse for Steward.....	10 00	
15		Mrs. C. Christ, laundry.....	16 00	
15		Mary Lane, ".....	12 00	
15		Mary Higgins, ".....	12 00	
15		Mag. Monahan, ".....	12 00	
15		Josie Calaghan, ".....	12 00	
15		Kate Corbett, ".....	12 00	
15		Ella Shey, ".....	12 00	
				807 99
				<u>\$3,645 34</u>
March 15	369	Officers and Teachers' Pay-roll—		
		H. P. Fricker, superintendent.....	\$100 00	
		Geo. M. Prestler, steward.....	66 66	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1885.		Officers' and Teachers' pay-roll—Continued.		
March 15		Mrs. H. P. Fricker, matron.....	\$33 33	
15		H. L. McKibbin, assistant matron.....	25 00	
15		H. L. Chalfant, " " ".....	25 00	
15		Cath. Armstrong, housekeeper.....	25 00	
15		S. E. Howells, 2 weeks' lit. teacher.....	44 44	
15		Frank Lumb, teacher lit. depart.....	77 77	
15		Lottie Austin, " " ".....	50 00	
15		Mary P. Wright, " " ".....	50 00	
15		Laura Strother, " " ".....	50 00	
15		Helen Cook, " " ".....	50 00	
15		Jacob Goehl, Professor of Music.....	111 11	
15		James McCombs, teacher of music.....	55 55	
15		Jno. Bitzer, " " ".....	33 33	
15		Johana Donayon, " " ".....	33 33	
15		Mary Tipton, " " ".....	33 33	
15		Lena Ernst, " " ".....	33 33	
15		Anna Harrington, " " bead-work.....	12 50	
15		Jennie French, " " cane seating... ..	22 22	
15		Nannie Moore, " " sewing.....	22 22	
15		A. L. Bohrer, " " turning.....	66 66	
15		H. Howenstein, " " in broom depart....	66 66	
15		Kate Henderlick, reader of music.....	22 22	
15		Nettie Flowers, " " ".....	22 22	
15		Eary Brady, seamstress.....	20 00	
		Thos. C. Hoover, physician.....	33 33	
				\$1,185 21
<i>Trustees' Expense Fund.</i>				
Feb'y 16	370	Jno. Hudson— Attending meeting.....	\$20 00	
16	371	J. T. Atwood— Attending meeting.....	20 00	
16	373	D. S. Wadsworth— Attending meeting.....	12 00	
16	373	E. T. Drayton— Attending meeting.....	12 00	
16				64 00
<i>Ordinary Repair Fund.</i>				
March 15	374	J. W. Manning, 1 mo. carpenter.....		\$50 00
Jan'y 30	375	Col. Cab. Co., 24 stretchers.....	\$2 25	
Feb'y 27		Settee legs.....	77	
27		282 feet asst. lumber.....	11 28	
27		368 " moulding.....	4 60	
				18 90
				\$68 90

DISBURSEMENTS DURING THE MONTH ENDING MAY 15, 1886.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund.</i>		
March 19	376	John Marzetti—		
19	2 bunch bananas	\$4 00	
19	1 box oranges	3 00	
19	1 box lemons	3 50	
27	1 bunch bananas	3 50	
27	1 case oranges	6 25	
April 5	2 boxes oranges	7 00	\$27 25
March 22	377	Eldridge & Higgins—		
22	2 boxes raisins	\$5 67	
22	1 " "	3 50	
22	$\frac{1}{2}$ barrel mince meat	11 65	
22	2 cases peas	7 20	
22	2 " Lima beans	6 40	
22	2 " B. B. beans	6 00	
22	1 case lobsters	7 60	
22	1 " shrimps	6 00	54 02
March 11	378	I. Eberly & Co.—		
11	4 cases lye, at \$4.25	\$17 00	
11	1 case cond. milk	7 85	
11	1 case B. chocolate	4 56	
11	1 case sardines	19 00	
11	2 cases B. berries	9 00	
11	1 case tapioca	2 28	
20	338 lbs. powdered sugar, at $7\frac{1}{4}$ c	24 51	
20	316 lbs. granulated sugar, at $6\frac{3}{4}$ c	21 14	
20	605 lbs. ex. C sugar, at $5\frac{3}{4}$ c	34 79	
April 7	54 galls. syrup, at 47c	25 38	
7	49 galls. syrup, at 38c	18 62	
7	135 lbs. Japan tea, at 50c	67 50	
7	200 lbs. pared peaches, at $18\frac{1}{2}$ c	37 00	
14	693 lbs. C sugar, at $5\frac{1}{2}$ c	38 12	
14	6 cases Royal baking powder, at \$4.85	29 10	355 85
March 10	379	D. Kelley—		
10	2 doz. mop sticks, at \$1.60	\$3 20	
10	169 lbs. cheese	16 90	
10	$\frac{1}{2}$ gross stove polish, at \$5.87	2 94	
10	387 lbs. ham, at $9\frac{3}{4}$ c	18 24	
10	10 barrels apples, at \$2.00	20 00	
10	2 cases egg plums, 4 doz., at \$3.25	13 00	
10	300 lbs. oat meal	5 50	
13	60 lbs. butter, at 18c	10 80	
16	177 lbs. butter, at 18c	31 86	122 44
Feb. 18	380	Geo. F. Wheeler—		
18	7 barrels flour, at \$4.75	\$33 25	
18	8 " " " \$5.00	40 00	
March 10	6 lbs. chips, at 25c	1 50	74 75

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
March 19	381	Chris. Hare—		
19	.....	120 lbs. turkey, at 9c.....	\$10 80	
19	.....	100 doz. eggs, at 10½c ..	10 50	
31	.....	96 lbs. butter, at 20c.....	19 20	
31	.....	100 doz. eggs, at 10½c ..	10 50	51 00
April 5	382	D. L. Hager—		
5	.....	37 lbs. chickens, at 8c.....	\$2 96	
8	.....	654 lbs. apple butter, at 4 1-2c ..	29 43	32 39
Jan. 9	383	B. & O. Tel. Co.—		
		1 message.....		25
April 2	384	C. E. Martin—		
		52 lbs. butter, at 20c ..		10 40
March 26	385	M. A. Miller—		
26	.....	34½ doz. eggs ..	\$3 45	
26	.....	49 lbs. butter.....	7 35	10 80
Feb. 19	386	Lay & Moses—		
19	.....	90 doz. eggs, at 17c ..	\$15 30	
19	.....	104 lbs. butter, at 15c.....	15 60	30 90
March 19	387	Jas. Heekin & Co.—		
		301 lbs. coffee, at 15½ c ..		46 66
15	388	Geo. J. Rodenfels—		
15	.....	16 doz. eggs, at 23c.....	\$3 68	
Feb. 16	.....	51 lbs. butter, at 23c.....	11 73	
18	.....	14 doz. eggs, at 23c ..	3 22	
18	.....	20 barrels flour, at \$4.90 ..	98 00	
25	.....	1-2 lb. gun powder, at 50c.....	25	116 88
March 20	389	Duncan, House & Dawson—		
		25 barrels flour, at \$4.80.....	\$120 00	
		Less freight ..	4 00	116 00
17	390	H. A. Millikin—		
		25 bush. turnips, at 20c.....		5 00
18	391	R. Busley—		
18	.....	1 gal. horse-raddish.....	\$1 00	
19	.....	1 " " ..	1 00	2 00
15	392	G. W. Heathman—		
15	.....	1 barrel ginger snaps, 81 lbs., at 7 1-2c.....	\$6 08	
15	.....	502 lbs. crackers, at 5 1-2c.....	27 61	
		Total	\$33 69	
		Discount	2 59	31 10
April 9	393	F. G. Pontius—		
9		45 lbs. chickens, at 8c.....	\$3 60	
9		4 lbs. butter, at 20c.....	80	4 40

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
Feb. 27	394	Samuel Langdon & Son—		
27	.....	269 lbs. crackers, at 5 1-2c.....	\$14 80	
27	.....	122 lbs. ex. soda crackers, at 7 1-2c.....	9 15	
27	.....	22 lbs. almond mac., at 40.....	8 80	
27	.....	23 lbs. cocoa mac.....	8 05	
27	.....	17½ lbs. vanilla wafers, at 15c.....	2 62	43 42
April 15	395	Louis Emmert—		
15	.....	740 lbs. roast beef, at 10c.....	\$74 00	
15	.....	978 lbs. steak, at 10 1-2c.....	101 69	
15	.....	237 lbs. corned beef, at 6c.....	14 22	
15	.....	830 lbs. pork, at 8c.....	66 40	
15	.....	151 lbs. sausage, at 10c.....	15 10	
15	.....	140 lbs. veal, at 10c.....	14 00	
15	.....	128 lbs. lamb, at 10c.....	12 80	
15	.....	21 beef hearts.....	3 15	
15	.....	15 lbs. chickens, at 10c.....	1 50	
15	.....	9 beef tongues, at 30c.....	2 70	303 00
March 10	396	E. W. Pegg—		
10	.....	958 lbs. beef, at 10c.....	\$95 80	
10	.....	912 lbs. beef, at 10c.....	91 20	
16	.....	374 lbs. beef, at 10c.....	37 40	
20	.....	510 lbs. beef, at 10c.....	51 00	
30	.....	649 lbs. beef, at 10c.....	64 90	
April 6	.....	15 beef tongues, at 30c.....	6 00	346 10
March 18	397	E. Alvord & Son—		
18	.....	100 lbs. fish.....	\$7 00	
18	.....	1 tub.....	30	
25	.....	100 lbs. fish.....	7 00	
25	.....	1 tub.....	30	
April 1	.....	100 lbs. fish.....	7 00	
1	.....	1 tub.....	30	
8	.....	100 lbs. fish.....	7 00	
8	.....	1 tub.....	30	
15	.....	100 lbs. fish.....	7 00	
15	.....	1 tub.....	30	36 50
Feb. 16	398	Evans & Turner—		
16	.....	5 gallons select oysters.....	\$5 50	
16	.....	3 “ “.....	5 25	
March 16	.....	6 “ “.....	6 00	
April 9	.....	10 “ “.....	10 00	26 75
15	399	A. L. Walutt—		
		198 gallons milk, at 20c.....		39 60
15	400	J. J. Schaaf—		
		132 gallons milk, at 20c.....		26 40
15	401	Casper Bonfig—		
		280 1-2 gallons milk, at 18c.....		50 49
Mar. 4-31	402	Western Union Tel. Co.—		
		Telegraphing.....		1 54
Feb. 23	403	Ed. Pagals, agent—		
		1 R. R. ticket.....		3 50

DISBURSEMENTS.—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
Feb. 16	404	J. M. & W. Westwater—		
16	.....	9 lbs. wax tapers	\$6 75	
16	.....	1-2 doz. W. lamp chimneys	37	
16	.....	1-2 doz. shades	1 50	
31	.....	5 1-2 doz. platters..	4 37	
				12 99
March 13	405	C. D. Pitts & Sons—		
13	.....	2 pairs boy's shoes.....	\$4 00	
20	.....	3 pairs men's shoes.....	4 00	
20	.....	1 pair boy's shoes	2 25	
20	.....	2 pairs misses shoes	3 70	
April 2	.....	1 pair boy's shoes.....	1 65	
3	.....	1 " "	1 75	
3	.....	1 pair men's shoes.....	3 00	
3	.....	1 pair youth's shoes.....	1 40	
				21 75
Feb. 16	406	M. Verwinkle—		
16	.....	Rent of 1 costume	\$2 00	
16	.....	Rent of 2 costumes.....	3 00	
16	.....	Ex. tights.....	50	
				5 50
March 15	407	S. Lazarus & Sons—		
15	.....	1 suit clothing.....	\$20 00	
18	.....	16½ yards cashmere.....	16 50	
25	.....	½ doz. shirts.....	4 50	
April 2	.....	1 " collars.....	1 20	
3	.....	1 suit clothing.....	6 50	
3	.....	1 pair pants.....	2 50	
7	.....	1 " "	3 50	
9	.....	1 " gloves.....	1 25	
10	.....	1 suit clothing.....	9 00	
10	.....	1 " "	13 75	
				78 70
Feb. 18	408	T. F. M. Koch—		
18	.....	1 hat	\$2 40	
18	.....	1 "	2 50	
26	.....	1 cloth hat	1 00	
26	.....	1 "	4 00	
26	.....	4 hats	5 00	
				11 90
26	409	Wm. G. Dunn & Co.—		
26	.....	10 lbs. worp.....	\$1 85	
28	.....	Gr. yarn	1 50	
Feb. 4	.....	½ doz. hose	60	
23	.....	1 bolt ribbon	76	
27	.....	12 pair hose	2 64	
27	.....	2 elastics	75	
March 15	.....	2 swiss	20	
22	.....	5½ lbs. carp worp	1 10	
22	.....	18 yards braid.....	1 62	
22	.....	1 doz. tape.....	50	
22	.....	2 yards silk	20	
22	.....	1 doz. linen	90	
				12 62

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
Feb. 16	410	Jas. Hughey— 10 days' labor		\$15 00
April 10	411	D. C. Jones— 1,000 stamped envelopes.....	\$22 40	
10		1,000 two-cent stamps.....	20 00	
10		1,000 wrappers	11 00	
10		1,000 postal cards.....	10 00	63 40
March 1	412	H. & G. O. Rower— 10 boxes F. W. soap	\$60 00	
1		18 " family soap.....	28 50	
1		5 " castile soap.....	12 50	
1		1 $\frac{2}{3}$ Gr. toilet soap	7 07	108 07
1	413	Jno. Seifert— 3 months' daily journal	\$1 80	
1		1 " "	90	2 70
Feb. 18	414	Conrell & Pheniger— 500 quinine pills.....	\$3 65	
18		$\frac{1}{2}$ gr. roberto.....	75	
18		$\frac{1}{2}$ doz. tooth brushes	1 20	
18		500 quinine pills.....	3 90	
18		1 dr. sulph. cordia.....	1 15	
20		1 quart cod liver oil.....	48	
20		1 $\frac{1}{4}$ oz. clor. potassium	32	
March 25		1 bot. bru. A. Weyder	30	
25		$\frac{1}{2}$ oz. cat. sugar	95	
25		2 $\frac{1}{2}$ lbs. glycerine	65	
25		2 dr. sulph. cordia.....	2 30	
25		1 oz. copline.....	2 25	
27		3 oz. iodide potassium	60	
27		$\frac{1}{2}$ oz. tinc. cocoaine	83	
9		1 bot. sulph. cordia.....	1 15	
10		1 quart cod liver oil.....	70	21 18
March 24	415	Braun & Bruck— 1 lb. paragoric.....	\$0 40	
24		1 $\frac{1}{4}$ lbs. syrup	75	
April 14		1,000 quinine pills.....	7 00	8 15
March 1	416	H. L. Sheppard & Co.— 3,550 lbs. ice	\$5 33	
April 1		6,000 "	9 00	14 33
Feb. 24	417	J. P. McAllister— 59 $\frac{1}{2}$ bushels oats		22 55
16	418	John Phillips— Drayage		50
16	419	J. W. Atchison— Drayage and hauling.....		4 00
March 6	420	J. W. Atkinson— $\frac{1}{2}$ doz. ink-erasers.....		2 00

DISBURSEMENTS.—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
March 10	421	H. C. Godman—		
10		43½ lbs. sole leather.....	\$12 97	
10		4 qt.....	20	
10		2 balls thread	40	
10		1 box eyelets.....	15	
10		Wax.....	5	
10		2 doz. peg-awls ..	20	
10		4 lbs. iron nails.....	24	
10		2 pair lasts	60	
10		1 gr. head fasts.....	1 50	
				\$16 31
April 15	422	Union Coal Co.—		
		307 605-2000 tons coal		467 10
March 1	423	Adams Express Co.—		
1		Express charges.....	\$1 05	
1		“	50	
1		“	30	
5		“	50	
6		“	75	
6		“	65	
April 2		“	25	
				4 00
Feb. 19	424	B. & O. Express Co.—		
19		Express charges.....	\$0 75	
26		“	75	
March 5		“	75	
12		“	75	
19		“	75	
26		“	75	
April 2		“	75	
9		“	75	
15		“	75	
				6 75
March 1	425	Wells & Tracy—		
1		1 doz. qt. ink.....	\$6 00	
1		1 “ pt. ink.....	4 50	
1		1 gr. pens	75	
1		313 pens	75	
1		1 doz. hair-brushes ..	9 00	
1		½ “ niem. books.....	1 00	
1		1 “ “	2 50	
8		½ “ postal-files	50	
13		3 “ brushes.....	9 00	
13		3 “ scrub-brushes.....	3 90	
15		6 “ “	10 50	
				48 40
11	426	E. B. Gager—		
11		718 lbs. broomcorn, at 9½ cts.....	\$70 00	
11		542 “ “ at 9 cts.....	48 78	
18		1,000 broom handles.....	8 50	
				127 28
April 3	427	Franklin Manufacturing Co.—		
3		15 barrels flour.....	\$71 25	
3		10 “ pt. flour	55 00	
				126 25

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
April 15	428	Employes' pay roll—		
15	Chas. Biehl, engineer.....	\$66 66	
15	Fred. Hartman, assistant engineer.....	40 00	
15	Thos. Kelly, assistant engineer.....	40 00	
15	Geo. E. Jacobs, gardner	35 00	
15	D. Westenhaber, hostler.....	35 00	
15	Pat. Doyle, watchman	50 00	
15	Chas. Carey, shoemaker	35 00	
15	J. C. Kowe, baker	45 00	
15	Robt. Johnson, cook.....	40 00	
15	Jas. Callanan, hall man.....	27 00	
15	C. B. Young, "	27 00	
15	Ida L. Prestler, clerk	33 33	
15	Lydia Thompson, visitors' attendant	16 00	
15	Liz. Daily, door attendant	12 00	
15	Liz. Wagoner, dining-room.....	12 00	
15	Mary Calaghan, "	12 00	
15	Liz. Lawrence, "	12 00	
15	Teresa Kennedy, " 9 days.....	3 60	
15	Susie Kent, "	12 00	
15	Louisa Bell, "	12 00	
15	Blanche Wood, seamstress, 2 weeks	6 00	
15	Liz. Jones, dining-room, 3 wks. and 4 dys	10 80	
15	Maggie Noonan, dining room, 1 month...	12 00	
15	Jennie Roberts, " 1 "	12 00	
15	Mary Griffiths, " 1 "	12 00	
15	Barbara Simon, " 1 "	12 00	
15	Hannah Thomas, hall work, 1 "	11 00	
15	Kate Riley, " 1 "	11 00	
15	Lizzie Ran, " 1 "	11 00	
15	Anna Wise, " 1 "	11 00	
15	Emma Woodward, " 1 "	11 00	
15	Nellie Fitzpatrick, " 1 "	11 00	
15	Paula Crist, nurse, 1 "	10 00	
15	Mrs. C. Crist, laundry 1 "	16 00	
15	Mary Lane, " 1 "	12 00	
15	Mary Higgins, " 1 "	12 00	
15	Maggie Monahan, " 1 "	12 00	
15	Josie Calaghan, " 1 "	12 00	
15	Kate Corbett, " 1 "	12 00	
15	Ella Shay, " 1 "	12 00	
				\$794 39
				<u>\$3,965 21</u>
April 15	429	Officers' and Teachers' pay-roll—		
15	H. P. Fricker, Superintendent	\$100 00	
15	G. M. Prestler, Steward	66 66	
15	Mrs. H. P. Fricker, Matron.....	33 33	
15	M. L. McKibben, Assistant Matron	25 00	
15	H. A. Chalfant, "	25 00	
15	Catherine Armstrong, Housekeeper	25 00	
15	F. Lumb, Literary Teacher.....	77 77	
15	Lottie Austin, "	50 00	
15	M. P. Wright, "	50 00	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.		Officers' and Teachers' pay-roll—Contin'd.		
April 15	Laura Strother, Literary Teacher.....	\$50 00	
15	Helen Cook, ".....	50 00	
15	Jacob Goehl, Professor of Music.....	111 11	
15	James McCombs, Teacher of Music.....	55 55	
15	John Bitzer, ".....	33 33	
15	Johana Donovan, ".....	33 33	
15	Mary Tipton, ".....	33 33	
15	Lena Ernst, ".....	33 33	
15	Anna Harrington, Teacher of Bead Work ..	12 50	
15	Jennie French, " Cane Seating	22 22	
15	M. B. Moore, " Sewing.....	22 22	
15	A. L. Bohrer, " Tuning	66 66	
15	H. Hauenstein, " Broom Dep't	66 66	
15	Kate Henderlick, Reader of Music.....	22 22	
15	Nettie Flowers, ".....	22 22	
15	Mary Brady, Seamstress.....	20 00	
15	Thos. C. Hoover, Physician.....	33 33	
				1,140 77
<i>Books and School Apparatus Fund.</i>				
March 16	430	E. B. Vance—		
16	Sheet music.....	\$2 10	
20	1 doz. rosin.....	1 00	
April 6	1 pkg. ".....	60	
				\$3 70
Feb. 22	431	J. K. Farver—		
22	Rep. bows.....	\$0 50	
22	Cello bridge.....	25	
25	Rep. and filling bow.....	75	
29	".....	1 00	
29	".....	50	
May 5	Rep. cello bridge.....	25	
13	Rep. and filling bows.....	2 50	
				5 75
Jan. 30	432	H. C. McClelland & Co.—		
30	1 bill book.....	\$1 25	
30	1 Up. Tactics.....	2 00	
Feb. 3	2 glass pens.....	60	
13	Gold and silver paper.....	35	
24	2 bottles ink.....	50	
24	2 ".....	1 50	
March 2	1 dictionary.....	10 00	
6	1 geography.....	1 17	
8	5 1-12 doz. slates.....	84	
17	1 political economy.....	1 12	
20	½ doz. bot. V. ink.....	42	
20	1 drum.....	90	
31	1 Wells' Economy.....	3 15	
31	1 Earth and Man.....	1 58	
April 6	1 medical history.....	1 25	
				26 63

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Books and School Apparatus Fund—Continued.</i>				
1886.				
Jan. 15	433	T. H. Schneider—		
15	.....	Book of music.....	\$1 05	
20	.....	Music sheet.....	60	
21	.....	2 bund. violin strings.....	5 00	
Feb. 2	.....	Bow hair.....	50	
5	.....	Violin pegs and rosin	1 20	
9	.....	" bow hair	75	
24	.....	Music.....	25	
25	.....	" .....	91	
27	.....	" .....	60	
March 3	.....	Richter's Harmony	1 60	
5	.....	Cello bridge.....	25	
11	.....	2 bund. strings.....	5 00	
				17 71
				<u>\$53 79</u>
<i>Ordinary Repair Fund.</i>				
April 15	434	J. W. Manning—		
		1 mo. carpenter		\$50 00
15	435	Dundon & Bergin—		
15	.....	8 walnut posts, at 25 c	\$2 00	
15	.....	2 P. C. dressers, 2x12.....	7 20	
15	.....	300 feet lumber, clear, at 6c.....	19 20	
				28 40
Dec. 9	436	F. E. Powell—		
9	.....	36 feet lumber.....	\$1 26	
9	.....	1 P. C. lumber	10	
9	.....	1 P. C. bass wood	10	
22	.....	84 feet lumber.....	3 36	
Jan. 6	.....	3 P. C. oak	40	
6	.....	100 feet clear lumber.....	2 50	
Feb. 23	.....	96 feet band moulding.....	1 92	
March 2	.....	Splitting ash	50	
				10 14
				<u>\$88 54</u>
<i>Trustees' Expense Fund.</i>				
March 16	437	John H. Hudson—		
		Attending meeting.....	\$20 00	
16	438	J. S. Atwood—		
		Attending meeting.....	20 00	
16	439	D. L. Wadsworth—		
		Attending meeting.....	12 00	
16	440	E. T. Drayton—		
		Attending meeting.....	12 00	
				\$64 00

DISBURSEMENTS DURING THE MONTH ENDING JUNE 15, 1886.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund.</i>				
1886.				
May 6	441	Household Machine Co.—		
		1 doz. needles		\$0 30
15	442	Singer Machine Co.—		
		2 doz. needles		40
13	443	B. F. Thurston—		
		$\frac{1}{2}$ gr. polish.....		6 00
15	444	Casper Bontig—		
		255 galls. milk.....		45 90
15	445	J. J. Schaaf—		
		120 galls. milk.....		24 00
15	446	A. L. Walcutt—		
		180 galls. milk.....		36 00
March 1	447	Fleischman & Co.—		
		14 lbs. yeast	\$3 50	
April 1		12 $\frac{1}{2}$ "	3 13	
				6 63
May 10	448	C. M. Palmer—		
		10 galls. fluid.....		10 00
April 1	449	James DeWolf, Agt.—		
		tickets		2 10
Feb. 14	450	Chas. Huston—		
14		2 prescriptions	\$1 20	
17		4 pts. camphor	2 00	
22		1 prescription	25	
24		1 "	65	
25		castor oil.....	15	
25		7 oz. sponges	1 40	
March 4		$\frac{1}{2}$ pt. tinct. arnica	50	
4		$\frac{1}{2}$ "	40	
9		$\frac{1}{2}$ lb. fish bone	35	
9		1 pt. castor oil	40	
13		1 oz. acid.....	10	
15		1 lb. fluid extract	2 25	
15		500 quinine pills	4 00	
18		2 lbs. cr. tartar	1 20	
22		2 bot. cod L. oil	1 50	
29		1 lb. fluid extract.....	1 50	
29		1 oz. blue mass	20	
30		1 prescription	35	
31		1 "	40	
April 1		1 "	35	
24		1 doz. cement	2 00	
24		1 lot egg dyes	25	
26		1 pt. paragoric.....	75	
27		1 oz. acid	10	
May 3		1 prescription	50	
3		1 "	50	
8		7 oz. tinct. mix. ben	40	
8		1 qt. tinct. arnica	1 00	
				24 65
April 3	451	Maynard Bros.		
3		3 bbls. apples	\$4 50	
3		2 "	3 50	
3		3 bunches bananas	6 00	
3		1 bbl. cranberries.....	3 50	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		Maynard Bros.—Continued.		
April 19	.....	2 bch. bananas	5 50	
19	.....	2 bbls. apples.....	3 50	
May 10	.....	2 crates strawberries.....	9 50	
10	.....	169 doz. eggs	16 06	
10	.....	2 bbls. apples	4 50	
				56 56
April 1	452	Thos. Gill—		
		2,162 lbs. soap, at 6c.....		129 72
21	453	H. J. Caren—		
		Notary fees		50
March 23	454	Engelke & Bigelow—		
23	.....	freight and cartage	\$3 00	
23	.....	“ “ .....	1 00	
				4 00
April 17	455	E. B. Gager—		
17	.....	667 lbs. broom corn, at 9 $\frac{3}{4}$ c.....	\$65 04	
17	.....	$\frac{1}{2}$ doz. broom needles	2 75	
29	.....	500 No. 1 handles.....	6 25	
May 7	.....	365 lbs. broom corn, at 9 $\frac{3}{4}$ c.....	33 76	
				107 80
April 22	456	S. Lazarus & Co.—		
22	.....	1 suit clothing.....	\$6 75	
24	.....	“ “ .....	9 00	
May 1	.....	“ “ .....	10 00	
1	.....	“ “ .....	9 00	
3	.....	4 boys suits.....	16 00	
8	.....	1 pair pants.....	2 75	
8	.....	1 suit clothing.....	8 00	
8	.....	“ “ .....	14 00	
8	.....	“ “ .....	12 00	
				86 50
April 7	457	J. McDermont—		
7	.....	50 bu. oats.....	\$18 00	
7	.....	2 bbl Graham flower.....	9 50	
7	.....	2 bushels rye.....	8 50	
				36 00
30	458	E. O. Easton—		
30	.....	184 dozen eggs.....		18 40
21	459	Wm. Vallrath—		
21	.....	61 pounds butter.....	\$12 20	
26	.....	102 pounds butter.....	20 40	
				32 60
5	460	Shobe & Layman—		
5	.....	101 pounds butter.....	\$20 20	
9	.....	186 pounds butter.....	37 20	
				57 40
May 7	461	Mary Maxwell—		
7	.....	27 $\frac{1}{2}$ dozen eggs.....	\$2 75	
7	.....	11 pounds chickens.....	1 21	
7	.....	6 $\frac{1}{2}$ pounds butter.....	1 30	
15	.....	25 dozen eggs.....	2 50	
15	.....	8 $\frac{1}{2}$ pounds butter.....	1 70	
15	.....	7 chickens.....	2 10	
15	.....	22 chickens.....	2 42	
				13 98

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
April 20	462	Halliday & Higgins—		
20		12 pair shoes	\$30 00	
20		1 pair shoes.....	3 25	\$33 25
26	463	C. D. Pitts & Son—		
26		1 pair shoes.....	\$2 00	
27		2 pair shoes.....	3 50	
May 3		4 pair slippers.....	3 00	8 50
6	464	B. Goldstein—		
6		4 pair slippers.....	\$4 00	
6		1 pair shoes.....	1 10	
6		1 pair shoes.....	2 50	7 60
14	465	Louis Emmert—		
14		580 pounds beef at 10c per pound.....	\$58 00	
14		815 " 10½c " 	85 58	
14		122 " 6c " 	7 32	
14		146 pounds lamb 8c " 	11 68	
14		290 pounds veal 10c " 	29 00	
14		123 pounds pork 8c " 	9 84	
14		70 pounds sausage 10c " 	7 00	
14		385 pounds beef 7c " 	26 95	
14		3 beef tongues.....	90	
14		3 beef hearts.....	30	
14		2 calf livers.....	60	237 17
March 13	466	H. Harmon—		
13		54 pounds turkey at 11c per pound.....	\$5 94½	
13		4 wild ducks.....	1 30	
20		4 dozen wild ducks at \$2 per dozen.....	8 00	
April 3		31½ pounds chickens at 10c per pound....	3 15	
3		19½ pounds turkey	2 44	
3		5 spring chickens.....	1 75	
22		6 spring chickens.....	2 25	
23		124 dozen eggs.....	14 26	
23		24 pounds turkey.....	3 60	42 69
May 10	467	E. W. Pegg—		
10		541½ pounds beef at 10c per pound.....	\$341 15	
10		89 pounds veal at 10c per pound.....	9 79	350 94
March 27	468	G. Blumer—		
27		13 pounds cured hams... ..	\$1 95	
29		5 pounds weiner wurst.....	75	
29		3 pounds sal. wurst.....	45	3 15
April 22	468	E. Alwood & Son—		
22		100 lbs. fish.....	\$7 00	
22		1 tub.....	30	
29		100 lbs. fish.....	7 00	
29		1 tub.....	30	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
May 5		E. Alwood & Son—Continued.		
5		100 lbs. fish.....	\$7 00	
13		1 tub.....	30	
13		100 lbs. fish.....	7 00	
13		1 tub.....	30	\$29 20
May 1	470	Thos. F. Koch—		
1		$\frac{1}{2}$ dozen straw hats.....	\$3 00	
1		$\frac{1}{2}$ " " wool ".....	4 50	
1		$\frac{1}{2}$ " " ".....	4 50	12 00
March 4	471	Thos. Mills & Bros.—		
4		1 No. 5 copper pan.....	\$10 00	
4		1 candy hook.....	1 50	
			\$11 50	
4		Less 10 per cent.....	1 15	
		Total.....	\$10 35	
16		1 No. 2 yeast tub.....	2 75	
16		2 wire egg whips.....	1 00	
16		1 oven light.....	75	
15		1 cr. loaf pan.....	2 50	
15		1 bread cutter.....	35	
15		2 trough brushes.....	1 50	
			\$19 20	
15		Less 10 per cent.....	88	18 32
April 10	472	John Marzetti—		
10		2 bunches bananas.....	\$2 00	
10		1 bunch ".....	3 75	
10		2 bbls. apples.....	4 50	
May 3		1 doz. pine apples.....	3 00	
3		1 bunch bananas.....	3 00	16 25
Feb. 25	473	F. O. Fields, Ag't—		
25		1 ticket to Xenia.....	\$1 10	
May 1		1 " Cincinnati and return.....	3 50	4 60
March 27	474	E. H. Hanovin—		
27		47 lbs. butter.....	\$8 46	
April 30		119 ".....	20 23	
May 5		102 ".....	17 34	46 03
April 17	475	Ed. Schreeb—		
		10 $\frac{1}{2}$ bushels potatoes.....		4 70
29	476	J. J. Nelson—		
29		18 bushels turnips.....	\$4 50	
29		3 dozen cabbage.....	1 50	6 00

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
March 2	477	J. Reeb—		
2		12 bushels parsnips	\$10 20	
April 14		5 dozen cabbage	1 50	
14		3 " oyster plants.....	1 95	
14		3 " lettuce	1 00	
14		1 bushel spinach	2 20	
May 8		4 dozen lettuce.....	60	
8		2 " onions.....	2 00	
8		4 " asparagus	2 00	
8		5 " cabbage.....	4 25	
				\$25 70
March 15	478	M. A. Pritchard—		
15		2 bbls. cabbage.....	\$2 50	
15		2 boxes oranges	8 00	
15		3 " berries.....	3 00	
April 20		1 box lemons	5 00	
20		1 " oranges	3 00	
20		3 boxes " ..	10 50	
20		1 bbl. onions	2 50	
24		1 " sweet potatoes	3 00	
24		1 box berries.....	1 50	
May 1		1 " oranges	5 00	
1		2 boxes cranberries.....	3 50	
1		1 bbl. sweet potatoes	3 00	
				50 50
March 21	479	D. J. Rourke—		
21		112 bushels potatoes.....	\$56 00	
21		2 bunches bananas	5 50	
10		1 bushel beans	2 00	
				63 50
April 30	480	Eldridge & Higgins—		
30		25 lbs. maccaroni.....	\$2 75	
30		250 " mince meat	12 50	
30		143 " cheese	14 30	
				29 55
23	481	G. J. Rodenfels—		
23		98 lbs. butter, at 22c.....	\$21 56	
23		36 doz. eggs, at 12½c.....	4 50	
				26 06
23	482	I. Eberly & Co.—		
23		377 lbs. coffee, at 12½c	\$41 47	
23		398 " granulated sugar.....	22 72	
23		roasting coffee	2 00	
23		676 lbs. C sugar, at 5½c	38 03	
				105 22
May 8	483	D. Kelly—		
8		1 bbl. pickled pork.....	14 00	
8		215 lbs. ham.....	20 97	
8		106 lbs. butter.....	16 96	
8		60 doz. eggs	6 00	
8		6 doz. cans quinces and apples.....	6 30	
8		31 lbs. pitted cherries.....	4 19	
8		25 cans fr. peas.....	3 88	
8		54 lbs. lima beans.....	4 07	
				76 37

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
April 5	484	G. F. Wheeler—		
5	.....	5 cases peaches	\$22 00	
5	.....	5 cases tomatoes.....	13 00	
5	.....	10 lbs. chips.....	2 50	
14	.....	100½ lbs. butter.....	14 03	
14	.....	162 lbs. cheese.....	13 44	
14	.....	3 cases ceraline.....	9 00	
14	.....	1 case cheese.....	3 75	
				\$77 72
19	485	Ch. Hare—		
19	.....	800 lbs. lard.....	\$60 00	
19	.....	50 doz. eggs.....	5 50	
23	.....	50 “	6 25	
29	.....	100 “	11 00	
29	.....	6 lbs. wax candles.....	96	
				83 71
Feb. 18	486	J. S. Abbott & Co.—		
18	.....	1 doz. chamois.....	\$9 00	
26	.....	1 lamp globe.....	25	
April 1	.....	1 chis. scoop.....	1 50	
1	.....	1 doz. knives	1 50	
16	.....	3 doz. teaspoons.....	6 00	
				18 25
May 1	487	Columbus Water-works—		
1	.....	Water rent.....	\$287 40	
1	.....	Motor rent.....	34 02	
				321 42
1	488	Columbus Ice Co.—		
	.....	8,860 lbs. ice.....		11 90
April 29	489	Samuel Stevens & Co.—		
	.....	643 lbs. coffee.....		64 30
May 15	590	C. Schwenker, Jr.—		
	.....	297 lbs. broom corn.....		26 73
April 24	491	A. L. Nickens—		
24	.....	1 load wood.....	\$3 50	
29	.....	1 “	3 50	
				7 00
Feb. 24	492	E. B. Armstrong—		
24	.....	½ doz. tin cups.....	\$0 25	
March 1	.....	repairing urns	1 00	
5	.....	½ doz. dish pans.....	4 50	
5	.....	½ doz. pudding pans.....	1 20	
5	.....	19 cake pans.....	4 75	
22	.....	10 pudding pans.....	5 00	
April 30	.....	2 skimmers	25	
				16 95
12	493	Hasbrook, Orr & Byers—		
12	.....	1 doz. urns and basins.....	\$10 00	
19	.....	4 doz. china cups.....	3 56	
19	.....	6 doz. coffee cups.....	8 58	
19	.....	4 doz. 8-inch plates.....	6 00	
19	.....	6 doz. 7-inch plates.....	7 80	
19	.....	1 doz. No. 72 glasses.....	1 20	
28	.....	4 doz. M. G. napkins.....	21 00	
				58 14

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
March 2	494	A. Livingston & Sons—		
2	Flour seeds	\$1 25	
10	Pansy seeds.....	25	
20	ass'd. flower seeds.....	2 30	
20	1 weeder.....	25	
20	1 trowel.....	50	
20	50 tube roses.....	2 50	
27	3 packages E. geranium.....	15	
April 9	assorted bulbs.....	12 50	
9	700 labels.....	1 05	
9	250 stakes.....	2 50	
9	4 packages flower seeds.....	40	
9	5 " "	25	
9	4 root B. heart.....	1 00	
9	12 saucers.....	50	
				\$25 70
March 22	495	E. Cook & Bro.—		
22	One month, Enquirer.....	\$1 30	
22	" Dispatch	65	
April 22	" "	65	
22	" Enquirer.....	1 30	
				3
May 15	496	Employees' pay-roll for month ending 15th—		
15	Chas. Biehl, engineer, 1 month.....	\$66 66	
15	Fred. Hartman, Asst. engineer, 1 month...	40 00	
15	Thos. Kelly, " " 1 " ...	40 00	
15	Geo. E. Jacobs, gardener, 1 " ...	35 00	
15	D. Westenhaver, hostler, 1 " ...	35 00	
15	Pat. Doyle, watchman, 1 " ...	50 00	
15	Chas. Carey, shoemaker, 1 " ...	35 00	
15	Jesse C. Rowe, baker, 1 " ...	45 00	
15	Robt. Johnson, cook, 1 " ...	40 00	
15	Jas. Callinan, hall man, 1 " ...	27 00	
15	C. B. Young, " 1 " ...	27 00	
15	Ida L. Prestler, clerk, 1 " ...	33 33	
15	Mary Sherbrooke, vis. att'd., 1 " ...	12 00	
15	Liz. Daily, door attendant, 1 " ...	12 00	
15	Liz. Wagner, dining room, 1 " ...	12 00	
15	Mary Callaghan, " 1 " ...	12 00	
15	Liz. Lavrence, " 1 " ...	12 00	
15	Teresa Kennedy, " 1 " ...	12 00	
15	Susie Kent, " 1 " ...	12 00	
15	Liz. Pond, " 1 " ...	12 00	
15	Laura Ruhwedell, " 1 " ...	12 00	
15	Maggie Noonan, " 1 " ...	12 00	
15	Jennie Roberts, " 1 " ...	12 00	
15	Mary Griffiths, " 1 " ...	12 00	
15	Barbara Simon, " 1 " ...	12 00	
15	Hannah Thomas, hall work, 1 " ...	11 00	
15	Kate Rile, " 1 " ...	11 00	
15	Liz. Rau, " 1 " ...	11 00	
15	Anna Wise " 1 " ...	11 00	
15	Emma Woodward, " 1 " ...	11 00	
15	Nellie Fitzpatrick, " 1 " ...	11 00	
15	Paula Chirst, steward's nurse, 1 " ...	10 00	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
May 15	.....	Mrs. C. Christ, laundry, 1 month...	\$16 00	
15	.....	Mary Lane, " 1 " ...	12 00	
15	.....	Mary Higgins, " 1 " ...	12 00	
15	.....	Maggie Monohan, " 1 " ...	12 00	
15	.....	Jane Callaghan, " 1 " ...	12 00	
15	.....	Kate Corbett, " 1 " ...	12 00	
15	.....	Ella Shey, " 1 " ...	12 00	
				793 99
				<u>\$3,406 46</u>
May 15	497	Officers' and Teachers' Pay-roll—		
15	.....	H. P. Fricker, Superintendent	\$100 00	
15	.....	George M. Prestler, Steward	66 66	
15	.....	Mrs. H. P. Fricker, Matron	33 33	
15	.....	M. L. McKibben, Assistant Matron	25 00	
15	.....	H. L. Chalfant, Assistant Matron	25 00	
15	.....	Catherine Armstrong, Housekeeper	25 00	
15	.....	Chas. Lowry, Tea'her Lit. Depart., 3 weeks..	66 66	
15	.....	Frank Lumb, Teacher Literary Department.	77 77	
15	.....	Lottie Austin, " " "	50 00	
15	.....	Mary P. Wright, " " "	50 00	
15	.....	Laura Strother, " " "	50 00	
15	.....	Helen Cook, " " "	50 00	
15	.....	Jacob Goehl, Professor of Music.....	111 11	
15	.....	James McCombs, Teacher of Music	55 55	
15	.....	John Bitzer, " "	33 33	
15	.....	Johanna Donovan, " "	33 33	
15	.....	Mary P. Tipton, " "	33 33	
15	.....	Lena Ernst, " "	33 33	
15	.....	Anna Harrington, Teacher of Bead Work ...	12 50	
15	.....	Jennie French, " Cane Seating..	22 22	
15	.....	Nannie B. Moore, " Sewing.....	22 22	
15	.....	A. L. Bohrer, " Tuning.....	66 66	
15	.....	H. Hauenstein, " Broom D'pm't	66 66	
15	.....	C. Henderlick, Reader of Music.....	22 22	
15	.....	Neitie Flowers, " "	22 22	
15	.....	Mary Brady, Seamstress.....	20 00	
15	.....	Thos. C. Hoover, Physician.....	33 33	
				\$1,207 43
				<u>\$1,207 43</u>
		<i>Trustees' Expense Fund.</i>		
April 20	498	John H. Hudson—		
		Attending meeting.....	\$20 00	
20	499	J. S. Atwood—		
		Attending meeting.....	20 00	
20	500	D. L. Wadsworth—		
		Attending meeting.....	12 00	
20	501	E. T. Drayton—		
		Attending meeting.....	12 00	
				\$64 00
				<u>\$64 00</u>

DISBURSEMENTS—Continued.

Date of Purchase.	No. of voucher.	To whom paid and, articles purchased.	Amount.	Total.
<i>Ordinary Repair Fund.</i>				
May 15	502	J. W. Manning— 1 month's carpentering		\$50 00
13	503	J. McCarty— 4 loads stone sand	\$4 00	
13		3 " br. sand	4 05	
13		2 " br. sand	3 00	
13		2 " gravel	3 00	
13		14 days' plowing.....	5 25	19 30
March 18	504	J. G. Bruning— Repairing plastering		11 14
13	505	Columbus Sewer Pipe Co.— 100 No. 1 fire brick	\$3 00	
13		1 bl. clay.....	1 75	4 75
April 9	566	Kilbourne, Jones & Co.— ½-twist drill	\$0 50	
May 3		1 pick and handle	1 00	
1		3 lawn rakes	1 50	3 00
Feb. 18	507	J. S. Abbott & Co.— 1 dozen chissel handles.....	\$0 75	
18		2 sets castors.....	1 50	
March 8	507	3 pounds nails.....	25	
15		10 hemp twine	2 00	
April 1		6 brass locks	2 40	
3		6 cup catchers	3 00	
3		6 bolts	75	
3		1 m. casting	2 50	
22		1 doz. carpt. tacks	60	
29		1½ pounds W. nails.....	15	
May 13		5 pounds nails.....	35	
13		1 pair ice tongs	25	14 15
				\$102 69
<i>Steam Pipe and Heating Apparatus.</i>				
May 10	508	G. W. Weinman— 1 pump, brass-lined		\$35 00
Feb. 27	509	Borger Bros. & Co.— 561 pounds door lining	\$22 44	
April 7		Repairing iron scraper	1 75	24 19
Feb. 24	510	Andrew Schwarz— Solder and labor	\$3 25	
March 22		1 Douglas pump.....	5 25	
April 9		1 fancy bowl	5 00	
9		Solder	60	
9		Plaster and putty.....	15	
9		1 plated plug.....	1 00	
9		Plumber and helper	7 50	22 75

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
		<i>Steam Pipe and Heating Apparatus.</i>		
23	511	Peerless Oil Ejecter Co.— 1 oil cup		\$9 25
		<i>Carpet, Bedding and Furniture.</i>		\$91 19
April 13	512	Ohio Penitentiary— 49 $\frac{3}{4}$ -pound blankets	\$37 25	
13	.....	106 pounds "	79 50	
13	.....	75 pounds "	56 25	\$173 00
March 2	513	Bowe & Beggs— 2 Aurora sweepers.....	\$5 30	
2	.....	1 Coco rug	5 00	
3	.....	80 $\frac{1}{2}$ yards matting	50 11	
3	.....	Binding 3 ends	1 05	
3	.....	1 $\frac{1}{4}$ brass ends.....	1 05	
12	.....	2 yards felt.....	2 50	65 01
April 8	514	Miles, Bancroft & Sheldon— 358 yards bleaching.....	\$27 75	
8	.....	6 white quilts	11 52	
8	.....	6 pounds of saxony	6 60	45 87
Feb. 18	515	Columbus Cabinet Co.— Repairing chair.....	\$4 00	
March 27	.....	1 bedstead	6 50	
27	.....	4 pins.....	25	10 75
				\$294 63

DISBURSEMENTS DURING THE MONTH ENDING JULY 15, 1886.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund.</i>		
April 1	516	Central Union Tel. Co. Rent on 8 instruments	\$40 00	
1	.....	Institution telephones	12 50	
1	.....	Trustees' telephone, 1 month.....	4 75	
March 1	.....	toll hire and service	2 00	
May 21	.....	1 year rental, 29858	5 00	64 25

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
March 20	517	G. Drobisch—		
20	2 doz. plants.....	\$3 50	
20	1 doz. orange plants.....	2 00	
20	3 doz. chrysanthemums.....	3 00	
20	3 doz. colias.....	60	
20	4 doz. tube roses.....	2 00	
20	2 doz. hibiscus.....	3 00	
May 28	1 day lily.....	1 25	
28	3 house plants.....	30	
28	1½ doz. basket plants.....	2 35	
28	200 verbenas.....	6 00	
28	2 aumauillas.....	2 00	
				26 00
June 12	518	Louis Eunnert—		
12	406 lbs. roast beef, at 10c.....	\$40 60	
12	794 lbs. steak.....	83 37	
12	156 lbs. lamb.....	12 48	
12	269 lbs. corned beef.....	18 83	
12	60 lbs. veal.....	6 00	
12	25 lbs. sausage.....	2 50	
12	21 lbs. pork.....	1 68	
12	3 calves liver.....	90	
12	2 doz. eggs.....	25	
				166 61
May 8	519	H. Harmon—		
8	2 doz. chickens.....	\$9 00	
June 1	3 ".....	6 00	
5	43 lbs. turkey.....	4 73	
				19 73
May 21	520	I. Eberly & Co.—		
21	611 lbs. gran. sugar.....	\$42 01	
21	50 lbs. powd. ".....	3 69	
21	330 lbs. starch.....	9 49	
June 3	1 gal. G. rye.....	3 25	
3	332 lbs. powd. sugar.....	24 07	
3	80 lbs. starch.....	4 60	
3	1 doz. salad dressing.....	4 50	
7	339 lbs. ex. B sugar.....	19 07	
7	1 doz. fruits.....	1 50	
7	134 lbs. cheese.....	13 40	
7	243 lbs. starch.....	9 72	
7	1 case pears.....	5 70	
				141 00
April 14	521	D. Kelly—		
14	188 lbs. ham.....	\$18 80	
14	5½ bus. pears.....	8 93	
14	52 lbs. prunes.....	5 46	
14	97 doz. eggs.....	10 67	
14	2 doz. scrub brushes.....	3 50	
14	3 boxes matches.....	6 60	
14	61½ lbs. dtd. apples.....	2 50	
14	½ bbl. mackerel.....	12 00	
14	1 gal. brandy.....	6 50	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
April 14		D. Kelly—Continued.		
14		1 gal. G. rye	\$3 50	
14		2 doz pine app.....	5 50	
14		2 jugs	20	
14		51 lbs. butter.....	8 67	\$92 83
May 19	522	Chris. Hare—		
19		100 doz. eggs	\$9 50	
21		40 "	4 00	
26		30 "	3 00	
28		364 lbs. sugar	23 20	
28		135 lbs. ham.....	14 18	
28		100 doz. eggs	11 00	
28		115 lbs. butter.....	16 10	
28		236 lbs. rice	12 98	
28		1 crate cranberries.....	1 50	
28		$\frac{1}{2}$ bushel lima beans	90	
28		14 bushels peas.....	1 25	
June 24		75 doz. eggs	8 25	105 86
May 19	523	G. J. Rodenfels—		
19		50 doz. eggs	\$5 00	
June 4		1 barrel Graham flour.....	4 00	
4		25 doz. eggs	3 00	12 00
May 25	524	Ruhl, Corbett & Co.—		
25		10 gallons ice cream	\$12 50	
30		3 " "	3 75	
20		3 " "	3 75	20 00
25	525	J. H. Poston & Co.—		
25		1 crate berries.....	\$2 00	
26		1 stand "	6 00	
June 9		2 crates "	2 75	10 75
May 21	526	Maynard Bros.—		
21		2 stands berries.....	\$14 50	
21		2 bunches bananas	3 50	
21		2 barrels apples	7 00	
25		64 $\frac{1}{2}$ bushels potatoes	22 46	
31		4 bunches bananas	5 00	52 46
21	527	John Marzetti—		
21		1 basket oranges.....	\$0 80	
21		70 lbs. nuts	5 00	
21		1 box lemons.....	6 00	
21		1 bunch bananas	3 50	
21		$\frac{1}{2}$ doz. pine-apples	1 50	16 80

DISBURSEMENTS—Continued.

Date of purchase.		No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.			<i>Current Expense Fund—Continued.</i>		
May	26	528	Sol. Langdon & Co.—		
	26	.....	255 lbs. ginger snaps.....	\$22 95	
	26	.....	32 lbs. G. crackers.....	2 88	
	26	.....	18 lbs. lemonades.....	3 60	
	26	.....	13 lbs. vanilla wafers.....	1 82	
	26	.....	50 lbs. washing soda.....	5 00	\$36 25
	13	529	Dayton Baking Co.—		
	13	.....	530 lbs. crackers.....	\$29 15	
	13	.....	Less 5 per cent.....	1 45	27 70
	6	530	R. Beasbey—		
	6	.....	1 gallon horse radish.....	\$1 25	
	31	.....	1 " ".....	1 00	2 25
June	29	531	Jacob Reeb—		
	29	.....	2 drawers tomatoes.....	\$5 00	
	29	.....	4 doz. radishes.....	1 20	
May	1	.....	6 " ".....	1 80	
	1	.....	2 " cabbage.....	3 00	
	1	.....	6 " lettuce.....	1 50	
	1	.....	3 " asparagus.....	1 20	
	1	.....	2 " onions.....	50	
	1	.....	2 " cucumbers.....	1 50	
	1	.....	3 " beets.....	1 80	
	1	.....	1 bushel peas.....	1 50	19 00
April	30	532	J. J. Nelson—		
	30	.....	6 doz. pie plants.....	\$1 00	
May	1	.....	86 bunches asparagus.....	2 80	
	21	.....	8 doz. asparagus.....	3 20	
	21	.....	8 " pie plants.....	1 00	8 00
	20	533	Wm. Volrath—		
	20	.....	74 lbs. butter.....	\$11 10	
June	12	.....	60 doz. eggs.....	7 20	18 30
May	17	534	M. A. Pritchard—		
	17	.....	84 10-60 bushels potatoes.....	\$42 08	
June	3	.....	2 boxes onions.....	5 00	
	3	.....	6 crates cabbage.....	1 75	
	3	.....	1 box lemons.....	6 00	
	3	.....	1 barrel new potatoes.....	4 60	58 83
May	5	535	Markley Bros.—		
	5	.....	20 galls. butter milk.....	\$2 00	
	11	.....	30 " ".....	3 00	
	19	.....	30 " ".....	3 00	
	26	.....	30 " ".....	3 00	
	26	.....	49 lbs. butter.....	8 82	
June	9	.....	30 galls. butter milk.....	3 00	22 82
May	31	536	E. Hanivan—		
	31	.....	84½ lbs. butter.....		10 99

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
May 14	537	Lay & Moses—		
14	.....	77 lbs. butter.....	\$10 01	
19	.....	50 " "	6 50	
June 1	.....	100 " "	12 00	
				\$28 51
11	538	J. J. Schaaf—		
11	.....	108 galls. milk.....		21 60
11	539	A. L. Walcutt—		
11	.....	162 galls. milk.....		32 40
11	540	Casper Bonfig—		
11	.....	229½ galls. milks.....		41 31
May 11	541	Frenchnicht & Co.—		
11	.....	50 lbs. sturgeon.....	\$4 00	
11	.....	Box	10	
June 9	.....	50 lbs. sturgeon.....	4 00	
9	.....	Box	10	
				8 20
May 20	542	E. Alvord & Son—		
20	.....	100 lbs fish.....	\$7 00	
20	.....	1 tub.....	30	
27	.....	100 lbs. fish.....	7 00	
27	.....	1 tub.....	30	
June 2	.....	100 lbs. fish.....	7 00	
2	.....	1 tub.....	30	
3	.....	100 lbs. fish, etc.....	8 00	
10	.....	1 tub.....	30	
10	.....	100 lbs. fish.....	7 00	
May 10	.....	1 tub.....	30	
				37 20
13	543	Green, Joyce & Co.—		
13	.....	13 yds. drapery for curtains.....	\$3 90	
13	.....	2 doz. hose.....	1 80	
13	.....	1 " "	2 75	
13	.....	1 " shirts.....	4 50	
13	.....	¾ " scarfs, bedding.....	7 19	
13	.....	62½ yds. schrun bedding.....	10 04	
13	.....	2 doz. wash rags.....	1 06	
13	.....	2 " crochét hooks.....	70	
13	.....	10 " thread.....	5 28	
13	.....	7 " m. thread.....	5 25	
13	.....	4 " handkerchiefs.....	3 92	
13	.....	3 " "	2 10	
13	.....	1 " "	2 76	
13	.....	¾ " "	2 40	
				53 65
April 7	544	W. G. Dunn & Co.—		
7	.....	5 lbs. seine twine.....	\$1 75	
7	.....	2 yds. calico	12	
7	.....	5 " jeans.....	1 00	
26	.....	5 " challe	3 30	
26	.....	5 " cambric	25	
26	.....	9 " Canton flannel	81	
26	.....	26¾ " "	3 07	
26	.....	10 " swiss	1 00	
May 1	.....	½ " satin	50	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
		W. G. Dunn & Co.—Continued.		
May 1		3 yds. ribbon	\$0 24	
1		1½ " "	24	
1		1 " silk	10	
5		3 pair hose	39	
5		12 yds. lace	1 50	
5		2 " ribbon	20	
5		1 " "	16	
5		1 " silk	10	
5		½ " satin	20	
5		½ " "	20	
				\$15 13
May 28	545	McGanon & Co.—		
28		2 doz. coat buttons	\$1 00	
28		1 " "	3 00	
28		1 gross pencils	3 87	
5		6 doz. scarfs	3 00	
5		3 doz. collars	1 95	
5		2 " "	2 00	
5		1 gross buttons	1 35	
5		1 doz. cras-ers	75	
5		2 packages pins	28	
5		2 " "	36	
5		1 doz. 1-2 hose	3 50	
5		2 gross c a buttons	1 30	
5		1 doz. s ap	60	
5		1 " "	3 20	
				26 14
22	546	A. E. Angier—		
		1 bot l e m n s i o n		1 00
April 28	547	Cornel & Pheneger—		
28		1 dr. sulph. c raia	\$1 15	
May 8		1 lb. sn ar l ad	24	
8		2 lbs. Dover powders	60	
8		2 lbs. tinct. arnica	35	
8		2 lbs. tinct.	25	
June 7		1 qt. oil	55	
7		2 sponges	20	
7		500 quinine pills	3 25	
				6 59
2	548	Chas. Huston—		
2		5 lbs sponges	\$5 00	
5		1 pr scription	40	
				5 40
6	549	E. A. Johnston—		
		1 water filter		1 75
10	550	Jno. Casatt—		
		2 R. R. knives		30
May 28	551	Columb Consolidated Street R. R. Co.—		
		600 tickets		24 00
15	552	C. D. Pitts & Son—		
15		1 pair shoes	\$2 50	
20		3 " "	6 00	
20		1 " "	2 50	
20		3 " "	5 55	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		C. D. Pitts & Son—Continued.		
May 20	.....	2 pair shoes.....	\$4 00	
27	.....	1 ".....	1 75	
June 4	.....	12 ".....	31 60	\$53 90
May 12	553	B. Gol'stein—		
12	.....	1 pair shoes.....	\$2 25	
12	.....	1 ".....	2 50	
22	.....	1 ".....	2 50	7 25
June 10	554	T. F. M. Koch—		
10	.....	1 s'raw hat.....	\$0 75	
10	.....	1-2 doz s'raw hats.....	4 50	5 25
May 17	555	S. Lazarus Sons & Co.—		
17	.....	20 box's collars.....	\$2 00	
20	.....	1 suit clothing.....	10 00	
27	.....	1 ".....	10 00	
June 5	.....	1 ".....	10 00	
1	.....	1 ".....	12 00	44 00
2	556	Casper Orr & Co.—		
2	.....	2 1-2 doz tumblers.....	\$1 68	
7	.....	2 sets silverware.....	27 00	28 68
May 19	557	E. B. Gager & Co.—		
19	.....	3 lbs. T. twine.....	\$0 90	
19	.....	1 doz. broom handl s.....	1 00	
June 3	.....	100 whisk handles.....	1 00	2 90
June 11	558	B. & O. Express Co.—		
	.....	Express charges.....		8 00
May 26	559	D. C. Jones, P. M.—		
	.....	500 5-cent stamps.....		25 00
24	560	A. L. Nickens—		
24	.....	5 loads wood.....	\$17 50	
24	.....	1 load sawdust.....	2 00	19 50
29	561	Mrs. M. Smith—		
	.....	3 bushels mott.....		1 75
29	562	K. Klott—		
	.....	Repairing clippers.....		65
24	563	Singer Manufacturing Co.—		
	.....	1 bal for machine.....		15
26	564	L Williams—		
	.....	4 470-2000 tons hay.....		42 25
Feb. 30	565	F. Ricketts—		
30	.....	Work on building.....	\$25 00	
Mar. 1	.....	" boiler.....	3 00	
10	.....	Mason work.....	5 00	33 00
June 1	556	Columbus Ice Co.—		
	.....	6 810-2000 tons ice.....		17 60

DISBURSEMENTS—Continued.

Date of purchase.		No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>					
June	3	567	J. A. Hughes & Co.—		
	3	.....	1 doz. trunk locks	\$1 00	
	3	.....	½ doz. trunk handles	40	
	12	.....	2 valises	3 30	
	12	.....	1 trunk	2 00	
					\$6 70
May	22	568	E. Cook & Bro.—		
	22	.....	1 month Enquirer.....	\$1 30	
June	1	.....	2 months Dispatch	1 30	
					2 60
May	11	569	E. W. Pegg—		
	11	.....	84 lbs. turkey	\$8 40	
	11	.....	125 lbs. "	10 00	
	11	.....	680 lbs. roast beef.....	68 00	
	15	.....	222 lbs. "	22 20	
	15	.....	25 lbs. mutton.....	2 50	
	18	.....	596 lbs. roast beef.....	59 60	
	18	.....	121 lbs. veal.....	13 31	
	22	.....	816 lbs. beef.....	81 60	
	25	.....	295 lbs. "	29 50	
	25	.....	38 lbs. mutton.....	3 88	
	25	.....	425 lbs. beef	42 50	
	29	.....	739 "	73 90	
					415 31
June	15	570	Employees' pay-roll for month ending 15th—		
	15	.....	Chas. Biehl, engineer 1 month.....	\$66 66	
	15	.....	Fred. Hartman, asst. engineer.....	40 00	
	15	.....	Thos. Kelly, "	40 00	
	15	.....	Geo. E. Jacobs, gardener.....	35 00	
	15	.....	D. Westenhaver, hostler.....	35 00	
	15	.....	P. Doyle, watchman.....	50 00	
	15	.....	Chas. Carey, shoemaker.....	35 00	
	15	.....	J. C. Rowe, baker.....	45 00	
	15	.....	R. Johnson, cook.....	40 00	
	15	.....	James Callinan, hall man.....	27 00	
	15	.....	C. B. Young, "	27 00	
	15	.....	Ida L. Presler, clerk.....	33 33	
	15	.....	Mary Sherbrook, visitors' attendant	16 00	
	15	.....	Liz. Daily, door attendant	12 00	
	15	.....	Liz. Wagner, dining room.....	12 00	
	15	.....	Mary Calaghan, "	12 00	
	15	.....	Liz. Lawrence, "	12 00	
	15	.....	Teresa Kennedy, "	12 00	
	15	.....	Susie Kent, "	12 00	
	15	.....	Mag. Noonan, " 8 days.....	3 20	
	15	.....	Liz. Pond "	12 00	
	15	.....	Laura Ruhwedell, "	12 00	
	15	.....	Jennie Roberts, "	12 00	
	15	.....	Mary Griffiths, "	12 00	
	15	.....	Barbara Simon, "	12 00	
	15	.....	Hannah Thomas, hall work.....	11 00	
	15	.....	Kate Rile, "	11 00	
	15	.....	Liz. Rau, "	11 00	
	15	.....	Anna Wise, "	11 00	
	15	.....	Emma Woodward, "	11 00	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
June 15		Employes pay-roll—Continued.		
15		Nellie Fitzpatrick, hall work.....	\$11 00	
15		Paula Christ, nurse girl.....	10 00	
15		Mrs C. Christ, laundry.....	16 00	
15		Mary Lane, ".....	12 00	
15		Mary Higgins, ".....	12 00	
15		Mag. Monahan, ".....	12 00	
15		Josie Callaghan, ".....	12 00	
15		Katie Corbett, ".....	12 00	
15		Ella Shey, ".....	12 00	
15		Mag. Carbett, dining room 3 weeks.....	8 80	
				\$797 99
				<u>\$2,748 09</u>
June 15	571	Officers' and Teachers' pay-roll for month.		
15		H. P. Fricker, Superintendent.....	\$100 00	
15		G. W. Prestler, Steward.....	66 66	
15		Mrs. H. C. Fricker, Matron.....	33 33	
15		M. L. McKibbin, Assistant Matron.....	25 00	
15		H. A. Chalfant, ".....	25 00	
15		Kate Armstrong, Housekeeper.....	25 00	
15		Chas. Lowry, Teacher Literary Dep't..	88 88	
15		Frank Lumb, ".....	77 77	
15		Lottie Austin, ".....	50 00	
15		Mary P. Wright, ".....	50 00	
15		Laura Strother, ".....	50 00	
15		Helen Cook, ".....	50 00	
15		Jacob Goehl, Prof. of Music.....	111 11	
15		James McCombs, Teacher of Music.....	55 55	
15		John Bitzer, ".....	33 33	
15		Johana Donavin, ".....	33 33	
15		Mary Tipton, ".....	33 33	
15		Lena Ernst, ".....	33 33	
15		Anna Harrington, Teacher Bead Work ..	12 50	
15		Jennie French, " Cane Seating..	22 22	
15		Nannie B. Moore, " Sewing.....	22 22	
15		A. L. Bohrer, " Tuning Dep't..	66 66	
15		H. Hauenstein, " Broom " ..	66 66	
15		Kate Henderlich, Reader of Music.....	22 22	
15		Nettie Flowers, ".....	22 22	
15		Mary Brady, Seamstress.....	20 00	
15		Thos. C. Hoover, Physician.....	33 33	
				1,229 65
		<i>Trustees' Expense Fund.</i>		<u>\$1,229 65</u>
May 15	572	D. L. Wadsworth—		
		attending meeting.....	\$12 00	
15	573	Jno. Hudson—		
		attending meeting.....	20 00	
15	574	J. S. Atwood—		
		attending meeting.....	20 00	
15	575	E. T. Drayton—		
		attending meeting.....	12 00	
				64 00

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Carpet, Bedding and Furniture Fund.</i>				
May 16	576	E. Fitch— 1 vase		\$5 00
10	577	Bowe & Beggs— 55 yards Moquette Brussels	\$82 50	
10	.....	25 " border	37 88	
10	.....	1 rug	3 75	
27	.....	adjusting seven shades.....	50	124 63
29	578	Schroth & Potter— 51 feet brass.....	\$10 20	
29	.....	2 ends	80	
29	.....	92 rings.....	1 84	
29	.....	1 pair sockets	20	
29	.....	1 "	35	
29	.....	8 pair brackets	1 60	
29	.....	5-12 gross pins	75	
29	.....	3 pair ends	75	16 49
29	579	D. Goldsmith— 3 piano stools		4 50
				\$150 62
<i>Book and School Apparatus Fund.</i>				
May 18	580	T. H. Schneider— 1 vol. E. Britannica.....		\$6 00
March 13	581	T. H. Schneid r — violin bow hair.....	\$1 85	
13	.....	freight on piano model.....	1 00	
15	.....	violin strings.....	35	
22	.....	" bridge	75	
24	.....	music books.....	1 47	
April 3	.....	" .....	1 48	
10	.....	" .....	25	
15	.....	" .....	3 00	
17	.....	violin strings.....	3 80	
30	.....	viola strings.....	10	
May 1	.....	" bridge	1 00	
11	.....	" .....	50	
20	.....	" bow hair.....	4 13	
24	.....	" strings.....	1 40	
June 3	.....	" trimmings	1 25	22 33
April 22	582	Cen. Ohio Paper Co.— 40 lbs. cut paper.....	\$8 00	
May 5	.....	49½ M envelopes.....	1 50	
31	.....	200 lbs. cut paper.....	20 00	29 50
April 30	583	B. E. Vance— 4 violin strings	\$0 60	
May 6	.....	sheet music	98	
12	.....	1 bbl. strings.....	3 00	
June 5	.....	violin strings.....	50	
9	.....	" .....	1 30	6 38

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Book and School Apparatus Fund—Contin'd.</i>		
April 29	584	H. C. McClelland & Co.—		
29	.....	1 gr. slate pencils.....	\$1 25	
May 6	.....	10 slates	1 00	
6	.....	1 red r.....	25	\$2 50
April 24	585	J. K. Farver—		
24	.....	repairing violin.....	\$0 30	
May 19	.....	“ horns	75	
19	.....	“ piccolo	75	
20	.....	“ and filling bows	1 00	
June 5	.....	“ 2 violins	1 00	3 80
April 2	586	G. A. Gawler—		
2	.....	1 chuck.....	\$5 50	
24	.....	labor	2 50	8 00
24	587	W. J. Hudson—		
24	.....	1 type writer rubber.....	\$1 00	
24	.....	2 “ setters.....	50	1 50
		<i>Painting and Varnishing Fund.</i>		\$80 01
April 10	588	Jacob Harmon—		
10	.....	6½ da s' painting.....	\$15 60	
10	.....	½ gal oil	75	\$16 35
May 26	589	E. O. Randall & Co.—		
26	.....	22 rolls paper.....	\$8 80	
26	.....	30 yds board r.....	18 00	
26	.....	8 rolls ceiling.....	3 20	
26	.....	4 “ “	1 20	
26	.....	28 yds. “	8 40	
26	.....	hang ng same	9 00	
26	.....	wash and size ceiling and walls	4 25	
26	.....	18 ro 14 paper	7 20	
26	.....	24 yds. frz.....	14 40	
26	.....	8 rolls paper.....	3 20	
26	.....	3 “	90	
26	.....	22 yds ceiling.....	6 60	
26	.....	hanging same	7 50	
26	.....	size side and ceiling.....	2 75	95 40
March 5	590	O. Orr & Co—		
5	.....	½ gallon rubbing pet.....	\$1 80	
April 6	.....	1 pound Wheeler feller.....	15	
6	.....	1 pound blue.....	30	
8	.....	1 pound filling.....	15	
8	.....	King varnish.....	50	
12	.....	5 gallons varnish.....	10 00	12 90
March 3	591	Ernst & Myers—		
		painting 7 lights.....		5 35
				\$130 00

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Ordinary Repair Fund.</i>		
June 15	592	J. W. Manning— 1 month carpentering.....		\$50 00
	12	593 Stitt, Price & Co— 10 bushel lime.....		1 60
May 10	594	H. Stiword— 1 day whitewashing.....		2 00
June 3	595	M. Frotte— laying foundations.....		13 00
May 26	596	Dundon & Bro— 3-733 feet lumber.....	\$11 00	
	26	..... 700 feet lumber.....	12 25	
	26	..... 4000 shingles.....	16 00	
				39 25
				\$105 85

DISBURSEMENTS DURING THE MONTH ENDING AUGUST 15, 1886.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund.</i>		
July 14	597	H. Hauenstein— 53½ pounds butter, at 20 cents.....		\$10 70
	10	598 E. Hanovin— 26 pounds butter, at 15 cents.....		3 12
June 19	599	F. E. Pontious— 11 pounds butter, at 15 cents.....		1 65
May 22	600	Mary Maxwell— 71 pounds chickens, at 8 cents.....	\$5 68	
	22	..... 9½ dozen eggs, at 10 cents.....	95	
	29	..... 28 pounds chickens, at 8 cents.....	2 24	
July 24	.....	..... 9 spring chickens.....	2 00	
				10 87
	8	601 Mrs William Decker— 6 pounds butter, at 18 cents.....	\$1 08	
	8	..... 10 pounds butter, at 20 cents.....	2 00	
June 24	.....	..... 7 pounds butter, at 20 cents.....	1 40	
				4 48
Feb. 17	602	R. A. Vogel— prescription.....	50	
	17	..... 2 pounds gum arabic.....	1 50	
	17	..... 1 quart horse liniment.....	1 50	
	18	..... 1 prescription.....	50	
	18	..... 1 bottle cough syrup.....	25	
March 26	.....	..... 2 bottles cough syrup.....	50	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		R. A. Vogel—Continued.		
March 26		2 rd cotton, at 15 cents	\$0 30	
April 17		$\frac{1}{2}$ pint crinch co.	40	
17		$\frac{1}{2}$ pint crinch co.	40	
17		$\frac{1}{2}$ pint gnoire.....	50	
May 8		$\frac{1}{2}$ pint crinch co.....	40	
14		prescription.....	50	
22		prescription.....	50	
July 9		3 sponges.....	1 50	
9		3 sponges.....	35	
9		$\frac{1}{2}$ dozen pr. soap, at \$2.00.....	1 00	
				\$10 70
April 24	603	Braun & Bruck—		
24		1 $\frac{1}{2}$ dozen egg dyes ass'd.....	\$0 62	
24		1 dozen toilet wash.....	2 25	
27		5 pounds muriatic acid.....	40	
27		$\frac{1}{2}$ gallon alcohol.....	1 25	
				4 52
July 14	604	Charles Huston—		
14		4 pints camphor, at 50 cents.....	\$2 00	
14		2 pints tinct. arnica and bot.....	1 10	
June 15		1 pint paragoric.....	75	
15		3 lbs. powd. borax.....	75	
July 2		1 $\frac{1}{2}$ lbs. Fuller's earth.....	15	
13		$\frac{1}{4}$ lbs. pumice stone.....	5	
				4 80
13	605	J. D. Beatty—		
13		1 dozen chickens.....		2 50
May 5	606	Payson & Co—		
5		50 pounds sturgeon, at 10 cents.....	\$5 00	
5		1 box.....	10	
5		1 box.....	10	
5		50 pounds sturgeon.....	4 00	
				9 20
July 16	607	Western Union Telegraph Co—		
		telegraphing.....		7 35
17	608	H. P. Fricker—		
		use of horse.....		25 00
15	609	E. Jones—		
		$\frac{1}{2}$ peck potatoes.....		25
June 25	610	M. A. Pritchard & Co—		
25		1 box lemons.....	\$7 00	
25		1 drawer cherries.....	1 50	
25		1 crate cabbage.....	2 00	
25		1 box tomatoes.....	1 50	
				12 00
19	611	D. J. Rourke—		
19		1 crate beans.....	\$4 50	
19		1 box cucumbers.....	2 25	
19		1 box tomatoes.....	2 50	
July 1		1 box tomatoes.....	2 50	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		J. D. Rourke—Continued.		
July 1	.....	1 drawer huckleberries.....	\$2 00	
1	.....	1 bushel raspberries.....	3 00	
10	.....	berries.....	1 00	
9	.....	nutmeg melons.....	1 00	
9	.....	peaches.....	1 00	
May 16	.....	2 crates berries, at \$3.00.....	6 00	
20	.....	1 crate berries.....	3 00	
May 22	.....	3 crates berries, at \$2.00.....	6 00	
28	.....	2 " " at \$2.25.....	4 50	
28	.....	1 sack new potatoes.....	3 00	
June 1	.....	2 s an ls berries, at \$5.50.....	11 00	
5	.....	38 qts. berries, at 10c.....	3 80	
5	.....	5 bush. new potatoes, at \$1.30.....	6 50	
5	.....	2 bush. peas, at \$1.50.....	3 00	
5	.....	2 bush. beans, at 75c.....	1 50	
12	.....	2 crates beans, at \$3.00.....	6 00	
12	.....	1 crate cabbage.....	3 00	
				\$77 05
14	612	H. Poston—		
14	.....	10 q's. raspberries, at 15c.....	\$1 50	
16	.....	2 crates raspberries, at \$2.50.....	5 00	
18	.....	3 doz. tomatoes, at 40c.....	1 20	
18	.....	10 boxes raspberries.....	1 00	
18	.....	10 qts. string beans, at 10c.....	1 00	
18	.....	2 drawers cherries, at \$1.50.....	3 00	
July 2	.....	6 watermelons.....	2 10	
8	.....	1 box plums.....	1 00	
8	.....	1 drawer currants.....	1 50	
				17 30
June 16	613	Maynard Bros.—		
16	.....	2 drawers raspberries.....	\$2 00	
16	.....	2 bunches bananas, at \$2.00.....	4 00	
July 1	.....	" " at \$2.25.....	4 50	
1	.....	1 box apricots.....	2 00	
				12 50
March 24	614	Louis Caune—		
24	.....	Repairing scissors.....	\$0 25	
April 15	.....	Stock knives.....	50	
July 3	.....	".....	50	
				1 25
June 19	615	J. J. Schaaf—		
	.....	20 gallons milk, at 20c.....		4 00
July 15	616	A. G. Walcutt—		
	.....	88 gallons milk, at 20c.....		17 60
15	617	Casper Bonfig—		
	.....	211 gallons milk, at 18c.....		37 98
June 3	618	Eldridge & Higgins—		
	.....	159 lbs. mince meat, at 5c.....		7 95
26	619	D. Kelley—		
26	.....	2 20-60 bush. beans, at \$1.65.....	\$4 05	
26	.....	4 boxes soap, at \$5.50.....	22 00	
26	.....	1 bbl. gran. sugar.....	23 08	
26	.....	45 lbs. honey, at 18½c.....	8 32	
26	.....	184 lbs. ham, at 11¼c.....	21 62	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		D. Kelly—Continued.		
26	.....	30 doz. eggs, at 11c.....	\$3 30	
24	.....	1 tub creamery butter.....	10 71	
24	.....	50 doz. eggs, at 11c.....	5 50	
24	.....	196 lbs. ham, at 11c.....	21 56	
24	.....	61 lbs. Japan tea, at 52c.....	31 72	
24	.....	4 doz. canned corn, B, at \$1.50	6 00	
24	.....	2 cases peaches, at \$1.90.....	3 80	
24	.....	2 cases corn, B, at \$2.25.....	5 50	
24	.....	2 cases sugar beans	2 70	
24	.....	1 bbl. new potatoes.....	2 75	
				\$172 61
May	29	620 Geo. F. Wheeler—		
29	.....	10 lbs. chips, at 25c.....	\$2 50	
29	.....	1 box cheese	4 00	
29	.....	18 lbs. butter, at 20c	3 60	
29	.....	9 lbs. chips, at 25c.....	2 25	
29	.....	6 doz. lemons, at 35c.....	2 10	
29	.....	1 box cheese.....	3 75	
				18 20
June	24	621 H. Becker—		
24	.....	1 bush. raspberries	\$4 00	
22	.....	1½ " "	6 00	
24	.....	2 " "	8 00	
2	.....	1 crate berries.....	4 00	
5	.....	2 " strawberries.....	5 00	
7	.....	3 " "	7 50	
11	.....	2 " "	5 00	
11	.....	2 " "	5 00	
				44 50
July	3	622 R. R. Johnson—		
3	.....	1 white cake.....	\$1 50	
3	.....	1 colored cake.....	75	
				2 25
July	15	623 Chris. Hare—		
15	.....	15 doz. eggs, at 12c.....	\$1 80	
14	.....	15 lbs. butter, at 14c	2 10	
11	.....	50 doz. eggs, at 11c.....	5 50	
12	.....	26 lbs. butter, at 12c	3 25	
22	.....	25 doz. eggs, at 12c.....	3 00	
22	.....	10 lbs. butter, 12½ cts.....	1 25	
22	.....	25 doz. eggs, 12 c s.....	3 00	
22	.....	48 lbs. butter, 14 cts.....	6 72	
22	.....	45 doz. eggs, 12 cts.....	5 40	
				32 02
May	14	624 Samuel Stevens & Co.—		
14	.....	Roasting coffee.....	\$1 95	
14	.....	70 lbs. tea, 52 cts.....	36 40	
14	.....	1 bl. Java coffee	26 70	
14	.....	1 bl. Rio coffee	21 70	
14	.....	1 bl. oat meal.....	6 50	
14	.....	249 lbs. ham, 11 cts.....	27 39	
14	.....	51½ lbs. prunes, 12½ cts.....	6 44	
14	.....	50 lbs. evaporated peaches, 14 cts.....	7 00	
14	.....	125 lbs. salsoda.....	2 50	
				136 38

DISBURSEMENTS—Continued.

Date of purchase.	No of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
July 14	625	H. Richardson— 1 case bratter bath.....		\$2 50
June 22	626	E. Cook & Bro.— Subscription		3 90
March —	627	State Journal— Advertisement		25
July 15	628	John Seifert— Ohio State Journal		2 70
15	629	J. Wiggins— One directory		3 00
April 24	630	Adams Express Co.— Express charges.....	\$0 30	
24		"	25	
24		"	30	
24		"	65	
				1 50
May 8	631	American Express Co.— Express charges		70
June 11	632	B. & O. Express Co.— Express charges.....		50
16	633	H. J. Caren— Notary fees		25
13	634	J. S. Abbott & Co.— ½ doz. oilers	\$1 00	
13		2 whips	2 50	
13		1 beef slicer	5 75	
13		1 scythe and stoner.....	1 50	
				10 75
7	635	Fleischman & Co.— Yeast, 20 lbs		5 02
April 1	636	Columbus Transfer Co.— Hauling	\$0 25	
1		"	7 18	
5		"	6 00	
7		"	1 50	
30		"	1 78	
May 20		Carriage hire.....	2 00	
June 8		Transportation of pupils.....	24 75	
16		" trunks.....	2 40	
16		" "	50	
16		" "	25	
19		Hauling freight	7 12	
20				53 73
June 1	637	E. W. Pegg— 2,712 lbs. beef, 10 cts.....	\$271 20	
1		508 lbs. veal, 11 cts	55 88	
1		136 lbs. lamb.....	20 40	
July 15		24 tongues, 40 cts.....	9 60	
15				357 08
15	638	Louis Emmert— 539 lbs. beef, 10 cts.....	\$53 90	
15		362 lbs. steak, 10½ cts.....	59 01	
15		231 lbs. veal, 10 cts.....	23 10	
15		137 lbs. lamb, 8 cts.....	10 96	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		Louis Emmert—Continued.		
July 15		22 lbs. pork, 8 cts.....	\$1 76	
15		18 lbs. corned beef, 7 cts.....	1 26	
				\$149 99
May 1	639	J. M. & W. Westwater—		
1		1 lantern.....	\$30 00	
8		Lengthening porch lamp.....	35	
8		Work on porch lamp.....	1 25	
10		$\frac{1}{2}$ doz. glasses, \$4 per doz.....	2 00	
10		$\frac{1}{2}$ " " \$5 ".....	2 50	
17		3 globes, \$1.....	3 00	
17		3 " 75 cts.....	2 25	
17		$\frac{1}{2}$ doz. holders.....	1 00	
17		$\frac{1}{2}$ " globes, \$1 50 per doz.....	2 25	
17		2 tea-pots, \$1.25.....	2 50	
				47 10
July 1	640	Theado & Co.—		
		Compound food.....		3 00
June 13	640 $\frac{1}{2}$	H. Harmon—		
13		1 doz. chickens, at 33 $\frac{1}{2}$ c.....	\$4 00	
17		30 " eggs, at 11c.....	3 30	
17		2 " chickens, at 25c.....	6 00	
19		1 " ".....	2 50	
19		31 lbs. turkeys, 10c.....	3 10	
19		4 squirrels, at 12 $\frac{1}{2}$ c.....	50	
26		1 doz. chickens, at 33 $\frac{1}{2}$ c.....	4 00	
				23 40
9	641	A. W. Livingston—		
9		1 trowel.....	\$0 40	
9		1 weeding-hook.....	15	
9		2 cactus plants.....	40	
				95
March 2	642	Jacob Reib—		
2		12 bus. parsnips.....	\$10 20	
17		5 doz. cabbage.....	4 25	
17		3 " oyster plants.....	1 50	
17		3 " lettuce.....	1 95	
May 8		1 bus. spinach.....	1 00	
8		4 doz lettuce.....	2 20	
8		4 " asparagus.....	2 00	
8		2 " bunch onions.....	60	
15		1 " cabbage.....	2 00	
15		2 " cucumbers.....	1 80	
15		4 " lettuces.....	1 60	
29		1 " peas.....	3 00	
29		1 box tomatoes.....	5 00	
June 1		4 doz. raddishes.....	1 20	
1		6 " ".....	1 80	
1		2 " bunch onions.....	50	
1		6 " lettuce.....	1 50	
1		2 " cabbage.....	3 00	
1		3 " asparagus.....	1 20	
1		3 " bunch beets.....	1 80	
1		2 " " cucumbers.....	1 50	
3		1 bus. pears.....	1 50	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1885.		<i>Current Expense Fund—Continued.</i>		
June 3		Jacob Reeb—Continued.		
3		2 bus. pears	\$3 00	
3		2 " beans	5 50	
3		6 doz bunch onions	1 50	
3		6 " " raddi hes	1 50	
5		1 box tomatoes	3 00	
18		2 doz. cucumbers	1 40	
18		2 " radishes	1 50	
18		4 " onions	1 00	
18		4 " lettuce	1 00	
22		3 bus. potatoes	3 75	
22		1 " pears	1 25	
July 7		½ doz. caull flower	1 00	
7		1 " cabbage	1 00	
15		1 bus. tomatoes	1 00	
15		1 " pears	1 25	
15		3 doz. cucumbers	1 20	
15		1 " tomatoes	1 00	
15		½ basket pears	1 20	
15		1 bus. tomatoes	1 50	
15		½ basket pears	65	
			\$85 40	
		Less goods returned	19 00	
March 2	643	Geo. Distelhorst—		\$66 40
to		10 doz. cabbage, at 50c	\$5 00	
July 12		13 " " 60c	7 80	
		6 " lettuce, at 75c	4 50	
		6 " " 60c	3 60	
		4 " " 50c	2 00	
		4 " " 40c	1 60	
		16 " " 25c	4 00	
		3 bush. " \$1	3 00	
		4 bunch onions, at 50c	2 00	
		3 doz. " 40c	1 20	
		3 " asparagus, at 50c	1 50	
		3 " " 40c	1 20	
		2 doz. asparagus, at 30c	60	
		2 bu. asparagus, at \$1	2 00	
		1 box tomatoes	2 50	
		3 " at \$2	6 00	
		2 " at \$1.50	3 00	
		8 doz. tomatoes, at 50c	4 00	
		3 bu. beans, at \$2	6 00	
		1 "	1 50	
		1 "	1 25	
		3½ " at \$1	3 50	
		3 doz. oyster plant, at 75c	2 25	
		4 doz. bunches plants, at 40c	1 60	
		9 doz. radishes, at 45c	4 05	
		6 " at 30c	1 80	
		12 " at 20c	2 40	
		2 doz. bunches spinach, at 75c	1 50	
		5 " " at 36c	1 80	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
July 12		Geo. Distelhorst—Continued.		
		5 doz. bunches spinach, at 50c.....	\$2 50	
		2 " at 40c.....	80	
		2 doz. cucumbers.....	2 50	
		7 " at 75c.....	5 25	
		6 " at 50c.....	3 00	
		6 " at 40c.....	2 40	
		2 boxes beans.....	2 75	
		2 " at \$2.50.....	5 00	
		1 bu. wax beans.....	1 50	
		4 " at \$1.....	4 00	
		1 " 	75	
		4 bu. carrots, at 50c.....	2 00	
		2 bu. parsnips, at 75c.....	1 50	
		2 bu. Scotch potatoes, at \$1.50.....	3 00	
		1 bu. turnips.....	60	
		2 bunches rhubarb, at 60c.....	1 20	
		13 " at 25c.....	3 25	
		2 doz. cauliflower.....	4 50	
		1½ " at \$1.....	1 50	
		4 bunches beets, at 60c.....	2 40	
		4 " at 50c.....	2 00	
		4 " at 30c.....	1 20	
		6 bu. potatoes, at 50c.....	3 00	
		5 doz. green corn, at 15c.....	75	
				\$140 50
June 12	644	S. Lazarus & Co.—		
		1 suit and pants.....		9 40
May 12	645	H. & N. Gundersheimer—		
		1 pair pants.....	\$5 50	
June 15		1 suit underwear.....	2 00	
				7 50
May 15	646	D. McAllister—		
		62 bu. oats, at 38c.....	\$23 60	
June 28		59 26-32 bu. oats, at 38c.....	22 70	
				46 30
July 3	647	Union Coal Co.—		
		420 1220-2000 tons coal, at \$1.52.....		639 33
June 1	648	Columbus Ice Co.—		
to July 1		Ice, 6 1970-2000 tons, at \$2.75.....		19 20
May 13	649	Wells, Tracy & Co.—		
		2 doz. balls, at 72c.....	\$1 44	
		1 doz jumping ropes.....	75	
		2 croquet sets.....	1 64	
		1,000 flags.....	1 00	
				4 83
July 7	650	Albert Nickens—		
		sawdust.....		10 00
May 20	651	George M. Prestler, Steward—		
to June 9		Cash to pupils.....		32 75
June 16	652	Kargen & Co.—		
		1 gal. extract vanilla.....	\$12 00	
		1 " extract lemon.....	8 00	
				20 00

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
July 26	653	D. D. T. Hand—		
26	11½ gals. c. oil, at 15c.....		1 72
June 22	654	Levi Williams—		
22	3,900 lbs. hay, at \$9.50.....		18 50
May 22	655	H. L. Yardley—		
22	1 wooden bowl.....	\$3 50	
26	4 willow baskets.....	3 00	6 50
25	656	E. B. Armstrong—		
25	Repairing organ tube.....	\$0 20	
25	3 pot cleaners, at 25c.....	75	
25	2 lamp trimmers, at 50c.....	1 00	
June 5	1 sprinkler.....	1 00	2 95
March 2	657	Harrington & Co.—		
2	2 pr. spectacles, at \$1.00	\$2 00	
8	repairing spectacles.....	25	
April 1	" "	25	
3	" "	25	
10	" pin	10	
May 7	" spectacles.....	25	
7	" "	20	
13	" "	40	
19	" "	20	3 90
Feb. 17	658	J. P. Bidleman—		
17	4 horse shoes removed and forged.....	\$2 60	
18	4 " "	2 60	
18	4 " "	1 60	
27	4 " "	2 60	
March 8	8 " "	3 20	
15	8 " "	3 20	
19	4 " "	2 60	
April 13	4 " "	1 60	
13	4 " "	1 60	
14	4 " "	1 60	
May 11	4 " "	1 60	
11	4 " "	1 60	
18	4 " "	1 60	
20	4 " "	1 60	
26	4 " "	1 60	
June 12	4 " "	1 60	
17	4 " "	1 60	
23	4 " "	1 60	
24	4 " "	1 60	37 60
7	659	Scioto Valley R. R.—		
7	1 ticket to Portsmouth.....	\$1 50	
16	1 " Lockbourne.....	25	
16	transportation of pupils.....	16 95	18 70

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
June 17	660	James DeWolfe, Agt.—		
17	7 tickets to Cleveland, at \$2.10	\$14 70	
17	2 " " Still h, at \$1.50.....	2 30	
17	2 " " Galion, at 90c.....	1 80	
17	1 " " Wellington	1 55	
17	2 " " Grifton, at \$1.70	3 40	
17	1 " " Shelby	1 10	
17	1 " " Berea.....	1 90	
17	1 " " Delaware	35	
17	1 " " Crestline	95	
17	2 " " Ashtabula, at \$2.90.....	5 80	
17	2 " " Geneo, at \$2.75.....	5 50	
17	1 " " Ashley	50	
17	2 " " Springfield, at 70c.....	1 40	
17	5 " " Dayton, at \$1 05.....	5 25	
17	1 " " Trent	1 05	
17	2 " " Osborn, at 90c.....	1 80	
17	1 " " Ide.....	1 60	
17	1 " " Lockland	1 70	
11	1 " " Bell fortune	1 00	
11	1 " " Springfield.....	70	
11	1 " " Cleveland	2 10	
				56 45
16	661	F. A. Fiel's, Agt.—		
16	1 ticket to Cincinnati and return	\$3 50	
16	1 " " Steubenville and return	4 50	
16	1 " " Cadiz Junction.....	1 90	
16	2 " " Steubenville, at \$2.25.....	4 50	
16	1 " " Coshocton	1 05	
16	1 " " Uhrichsville Junction	1 50	
16	1 " " Steubenville	2 25	
16	1 " " Uhrichsville Junction	1 50	
16	1 " " Bowenton	1 65	
16	1 " " Newark	50	
16	1 " " Cadiz.....	2 00	
16	1 " " Xenia	80	
16	14 " " Cincinnati, at \$1.75.....	24 50	
16	1 " " Lebanon.....	1 30	
16	1 " " Dayton	1 05	
16	2 tickets to Cincinnati	3 50	
16	1 " " Hanover.....	65	
16	1 " " Fletcher	1 00	
16	1 " " Urbana	70	
16	1 " " Hartford	2 10	
16	1 " " Xenia	80	
16	Received on tickets to Cleveland	1 65	
16	" " " Bowerstown	1 65	
16	" " " Newark	50	
16	" " " London	40	
				65 45
15	662	B. H. Aikin, agent—		
15	3 tickets to New York, \$16.25	\$48 75	
15	1 " " Clinton.....	1 80	
15	1 " " Akron.....	2 00	
15	2 " " Mt. Vernon, 70c	1 40	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		B. H. Atkin, agent—Continued.		
June 15	2 tickets to Orville, \$1.60	\$3 20	
15	5 " Cleveland, \$2.10	10 50	
15	1 " Hubbard	2 90	
15	1 " Columbiana	2 60	
15	1 " Roots Town.....	2 35	
15	1 " Seville.....	2 00	
15	2 " Cauton. \$1.85	3 70	
15	1 " Orrville and return.....	2 15	
15	2 " "	3 20	
				\$26 55
May 20	663	Ed. Pagels, agent—		
		1 ticket to Waverly.....		2 10
20	664	H. J. Faulkenbach, agent—		
20	1 ticket to Delaware	\$0 35	
20	1 " Napoleon	2 95	
20	1 " Marion	90	
20	1 " Delphos	1 80	
20	1 " McArthur Junction	1 20	
20	1 " Athens	1 15	
20	1 " Pomroy	3 90	
20	1 " Gallipolis.....	1 75	
20	1 " McArthur	1 15	
20	1 " Menerton.....	1 40	
20	1 " Lancaster.....	50	
20	1 " Prospect.....	55	
20	5 " Toledo, \$1.85	9 25	
20	1 " Radnor	1 90	
20	1 " Bradner	1 50	
20	1 " Marion	70	
20	1 " Spencerville	1 70	
20	1 " St. Mary's	1 80	
20	1 " Leipsic	4 10	
20	1 " Wauseon	2 35	
20	1 " Napoleon	4 20	
20	1 " Yorkville	1 80	
20	1 " Toledo	1 85	
				47 85
June 15	665	Ohio Central R. R.—		
15	1 ticket to Bucyrus ..	\$1 15	
15	1 " Rendsville	95	
15	1 " Hodly Junction	45	
				2 55
June 28	666	Benj. Monett, agent—		
28	6 tickets to Zanesville, 90c	\$5 40	
28	3 " Shavones, 90c.....	2 70	
28	1 " Monroeville.....	1 50	
28	1 " Barnesville	1 65	
28	5 " Cambridge, \$1.30.....	6 50	
28	1 " Quaker City	1 55	
28	4 " Bellaire, \$2.05.....	8 20	
28	1 " Bellaire and return.....	4 10	
28	1 " Grove City.....	15	
28	1 " Blumningberg.....	50	
28	1 " Washington C. H	60	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		Benj. Monett, agent—Continued.		
June 28		1 ticket to Clinton Valley	\$1 10	
28		1 " Hillsboro'	1 45	
28		9 " Cincinnati, \$1.75	15 75	\$51 15
July 12	667	A. L. Bohrer—		
12		Railroad fare from Findlay to Columbus..	\$1 10	
12		Sleeping car fare	5 25	
12		Cab fare	10 75	
12		Meals outside N. Y. Institution	2 25	
12		Railroad fare to N. Y. and return.....	5 32	24 67
12	668	C. H. Miller—		
12		Sleeper to N. Y	\$2 50	
12		Breakfast	75	
12		Street and elevated car fare.....	80	
12		Superintendent, assessm't for Convention	3 00	
12		Dinner.....	75	
12		Ferry fare.....	6	
12		Railroad fare and return.....	8 32	
12		Breakfast.....	1 50	
12		Cab and boat fare.....	3 50	21 18
15	669	E. W. Pegg—		
15		Pasturing 1 horse 5 months, at \$5.00	\$25 00	
15		" 1 " 7 " at \$3.00	21 00	46 00
15	670	Employes pay-roll for month ending 15th—		
15		Chas. Biehl, engineer	\$66 66	
15		Thomas Kelly, assistant engineer.....	40 00	
15		Fred. Hartman, "	40 00	
15		Chas. Davis, gardener	35 00	
15		James Hughey, watchman.....	50 00	
15		J. Westenhaver, Hostler.....	35 00	
15		J. C. Rowe, Baker.....	45 00	
15		Robt. Johnson, cook.....	40 00	
15		Thos. Trent, hall man	27 00	
15		James Callinan, hall man	27 00	
15		Ida L. Prestler, clerk	33 33	
15		Mary Sherbrooke, visitors' attendant	16 00	
15		Liz. Daily, door attendant	12 00	
15		Liz. Wagner, dining room.....	12 00	
15		Liz. Lawrence, dining room.....	12 00	
15		Maggie Corbett, "	12 00	
15		Mary Calaghan, "	12 00	
15		Susie Kent, "	12 00	
15		Liz. Pond, "	12 00	
15		Jennie Roberts, " to 5th.....	7 60	
15		Barbra Simon, " to 3d.....	7 20	
15		Theresa Kennedy, " 1½ days.....	12 60	
15		Laura Ruhwedel, "	14 40	
15		Mary Griffiths, "	12 00	
15		Chas. Carey, shoemaker.....	35 00	
15		Hannah Thomas, hall work.....	11 00	
15		Katie Rill, "	11 00	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		<i>Employes pay-roll—Continued.</i>		
July 15		Anna Wise, hall work.....	\$11 00	
15		Emina Woodward, ".....	11 00	
15		Nellie Fitzpatrick, ".....	11 00	
15		Liz. Rau, ".....	11 00	
15		Paula Christ, nurse.....	10 00	
15		Mrs. C. Christ, Laundry.....	16 00	
15		Mary Lane, ".....	12 00	
15		Mary Higging, ".....	12 00	
15		Mag. Monohan, ".....	12 00	
15		Josie Calaghan, ".....	12 00	
15		Katie Corbett, ".....	12 00	
15		Ella Shea, ".....	12 00	
				793 79
				<u>\$3,638 87</u>
July 15	671	Officers' and Teachers' Pay-roll for month ending 15th—		
15		C. H. Miller, Superintendent.....	\$100 00	
15		Geo. M. Prestler, Steward.....	66 66	
15		Olive M. Brown, Matron.....	33 33	
15		M. L. McKibbin, Asst. Matron.....	25 00	
15		H. A. Chalfant, ".....	25 00	
15		Kate Armstrong, House-keeper.....	25 00	
15		L. M. Early, Physician.....	33 33	
				308 32
		<i>Fire Hose Fund.</i>		
March 26	672	Columbus Rubber Co.—		
26		13 lb. ½ in. pure gum, at 75c.....	\$1 32	
June 23		18 " ".....	84	
25		50 ft. ½ in. 4-ply superior hose.....	13 25	
25		1 set couplings and bands.....	40	
25		1 stop-cock nozzle.....	1 10	
				<u>\$16 91</u>
		<i>Trustees' Expense Fund.</i>		
June 15	673	Jno. H. Hudson—		
		Attending meeting.....	\$20 00	
15	674	J. S. Atwood—		
		Attending meeting.....	20 00	
15	675	D. L. Wadsworth—		
		Attending meeting.....	12 00	
15	676	E. T. Drayton—		
		Attending meeting.....	12 00	
				<u>\$64 00</u>
		<i>Grading and Improving Grounds.</i>		
July 13	677	Mrs. H. G. Young—		
13		44 loads dirt, at 20c.....	\$8 80	
14		74 " ".....	14 80	
15		101 " ".....	20 20	
15		21½ days hauling, at \$2.75 ..	59 12	
				<u>\$102 92</u>

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
		<i>Grading and Improving Grounds.</i>		
15	678	Casner Bonfig—		
		39½ days work, at \$1.25		\$48 35
15	679	Nichols Bower—		
		31 days work, at \$1.25		38 75
				<u>\$190 02</u>
		<i>Painting, Varnishing and Paper-hanging.</i>		
15	680	Joseph Harmon—		
15	.....	13 days painting, at \$2 50	\$32 50	
15	.....	12 " \$2.25	27 00	\$59 50
22	681	Glock & Beck—		
22	.....	22 rolls paper, at 40c.....	\$8 80	
22	.....	3½ rolls border, at \$2.40.....	8 40	
22	.....	4 rolls ceiling, at 40c	5 60	
22	.....	3½ rolls border, at \$1.20	4 20	
22	.....	4 rolls stile, at 50c	2 00	
23	.....	1 center	1 25	
12	.....	4 borders at \$2.00	8 00	
12	.....	16 rolls paper, at 15c	2 40	
12	.....	3 rolls border, at 45c	1 35	42 00
July	8	682 E. O. Randall—		
	8	20 rolls paper, at 40c	\$8 00	
	8	2 rolls stile, at 40c	80	
	8	32 yards border, 60c	19 20	
	12	24 rolls paper, at 40c	9 60	
	12	32 yards border, at 60c	19 20	
	13	Cleaning 1 room, side and ceiling	10 25	67 05
				<u>\$168 55</u>
		<i>Steam Pipe and Heating Apparatus.</i>		
July	13	683 Columbus Brass Co.—		
	13	110 feet pipe	\$6 16	
	13	24 pipe clamps	3 60	
	13	12 return bends	2 16	
	13	1½ inch lubricator	12 00	
	13	8 feet ½ inch sheet rubber.....	2 55	
	13	8 return bends	1 20	
	13	6 ½ inch plugs	18	
	13	6 ¼ "	18	
	13	6 ¼ "	36	
	13	9 ½ "	90	
	13	2-12 inch files.....	1 20	
	13	1 plumb ford.....	1 25	
	13	1 pair mch. bers.....	30	
	13	1 " tongs	3 80	35 84

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Steam Pipe and Heating Apparatus—Continued.</i>		
April 27	684	Traders' Oil Co.—		
27	.....	1 bbl. cylinder oil, 52 g., 55.....	\$32 82	
27	.....	1 " engine " 53 g., 35	18 55	
				\$51 38
				\$87 22
		<i>Books and School Apparatus Fund.</i>		
Jan. 15	685	N. B. Kneass, Jr.—		
		subscription		7 00
July 1	686	Glock & Beck—		
1	.....	1 Tyndall on Sound	\$2 00	
1	.....	1 Sound, by Mayer	1 00	
1	.....	1 Gage's Physics.....	1 25	
				4 25
June 10	687	Geo. H. Twiss—		
		1 Mfgs. Reader		33
				\$11 58
		<i>Ordinary Repair Fund.</i>		
July 15	688	Wm. Peckham—		
		1 month carpenter.....		50 00
15	689	Wm. Fortune—		
		6½ days whitewashing, at \$2.50		16 25
May 28	690	Portland Cement Co.—		
23	.....	cement	\$8 25	
June 2	.....	cement	8 25	
11	.....	cement	8 25	
				25 05
15	691	J. S. Abbott & Co.—		
15	.....	25 lbs. nails, at 4c.	\$1 00	
15	.....	6 boxes, at 30c.....	1 80	
19	.....	1 hoe	50	
21	.....	3 pair hinges, at 25c	75	
21	.....	1 gross screws	25	
21	.....	1 dozen files.....	1 75	
21	.....	3 " clamps.....	60	
21	.....	2 staples	15	
25	.....	25 lbs. ochre, in oil	1 25	
25	.....	4 rolls wire.....	60	
25	.....	2 yards wire	50	
25	.....	8 rolls wire.....	6 00	
25	.....	6 hasps and staples.	20	
25	.....	2 padlocks	1 00	
26	.....	8½ feet wire	80	
July 6	.....	2 lb. red lead	20	
6	.....	1 box glass	2 75	
6	.....	1 light glass.....	50	
13	.....	1 roll wire screen.....	5 84	
13	.....	1 dozen cut tacks	35	
13	.....	1 knob.....	05	
13	.....	1 roll spring hinges.....	20	
13	.....	3½ lbs. rubber packing.....	35	
May 14	.....	3 " nails.....	21	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Ordinary Repairs Fund—Continued.</i>		
May 14		J. S. Abbott & Co.—Continued.		
14		12 awls and handles	\$1 50	
17		1 dozen shoe knives.....	1 00	
29		2 lbs. trunk nails.....	40	
29		1 light and glass.....	25	
29		12 yards brass chain.....	1 00	\$31 75
June 20	692	Latham Bros.—		
20		15 feet lightning rod, 47½ cts. per foot.....	\$7 12	
20		10 " pipe.....	1 40	8 52
11	693	McCarty & Slabach—		
11		2 loads stone sand.....	\$1 60	
11		1 load fine sand	1 50	3 10
6	694	Geo. E. Jacobs—		
		6 drawer locks.....		50
March 17	695	C. & H. Fuerste—		
17		2 horse brushes.....	\$3 00	
17		3 curry combs	90	
17		2 wire combs.....	50	
June 24		1 bridle	3 50	
24		2 hitch straps.....	70	
24		2 halters	2 70	11 30
18	696	F. E. Powell—		
18		760 feet batton, ¾ cts. per foot	\$5 70	
18		15 boards, 1x12, 210 feet, 2 cts. per foot...	4 20	
18		Drayage on.....	1 00	
July 6		30 boards, 1x12, 420 feet, 2 cts. per foot...	7 20	18 10
April 14	697	Wm. Burdell, Jr.—		
14		4 hitching straps, 30 cts.....	\$1 20	
14		front and repairing	90	
14		repairing harness.....	3 50	
14		oiling and repairing	2 50	8 10
Feb. 17 to June 4	698	John Immel & Son—		
		2 sets washers.....	\$0 50	
		setting tires on carriage	1 00	
		tire bolts and washers.....	60	
		Repairing top and curtains.....	1 20	
		Redriving spoke in one wheel.....	35	
		16 rivets	40	
		3 sets washers.....	70	
		Repairing buggy.....	1 00	
		1 pole.....	7 00	
		4 sets washers.....	80	
		1 set shafts.....	3 00	
		6 sets bolts.....	1 00	
		1 single-tree hook	25	17 8

DISBURSEMENTS.—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Ordinary Repairs Fund—Continued.</i>		
March 19	699	Geo. Maris & Co.—		
19	.....	1 horse clipper	\$4 00	
19	.....	3 lbs. gilt tacks	3 00	
July 9	.....	1 pair spring hinges.....	2 25	
9	.....	1 pocket tape line	40	
9	.....	$\frac{1}{2}$ doz. parers and slicers	63	10 28
				\$200 75
		<i>Carpet, Bedding, and Furniture.</i>		
July 8	700	Miles, Bancroft & Sheldon—		
		Pcs. robes 54, 51, 51 $\frac{1}{2}$, 52, 52.....		15 75
13	701	Freeman, Staley & Morton—		
13	.....	64 yards body Brussels.....	\$121 55	
13	.....	1 rug.....	4 50	
13	.....	1 pair lace curtains	15 00	
13	.....	1 brass pole	6 00	
13	.....	1 pair draperies	13 50	160 55
June 26	702	Bowe & Beggs—		
26	.....	35 yards body Brussels, 23 border	\$70 22	
26	.....	32 " " " 22 "	63 99	
26	.....	70 yards, 8 cts. per yard.....	5 60	
26	.....	25 yards carpet paper, 15 cts. per yard.....	3 75	
July 6	.....	Making and laying 6 $\frac{1}{2}$ yards carpet.....	4 25	
3	.....	Laying linoleum.....	4 75	
9	.....	$\frac{1}{2}$ doz. papers 8 oz. tacks.....	30	
9	.....	$\frac{1}{2}$ " " 6 "	25	
9	.....	1 pair India curtains.....	10 00	
9	.....	2 " chains	3 00	
9	.....	2 hooks	25	
15	.....	57 $\frac{1}{2}$ yards Lincestershire carpet, 89 cts.....	50 95	
15	.....	29 $\frac{1}{2}$ yards border, 49 cts. per yard.....	16 38	
15	.....	1 rug	5 60	
15	.....	2 rugs.....	5 50	244 79
April 24	703	Columbus Cabinet Co.—		
24	.....	Repairing chair.....	\$2 00	
June 10	.....	2 lawn settees	8 50	
10	.....	1 writing table.....	7 00	
10	.....	Repairing chairs	2 00	
July 9	.....	1 new seat in chair.....	75	
9	.....	Double seat in rocker.....	2 25	22 50
June 8	704	Wm. G. Dunn & Co.—		
8	.....	1 bolt ribbon	\$1 75	
8	.....	3 yards ribbon, 16c	48	
8	.....	1 $\frac{1}{2}$ yards ribbon, 8c	12	
8	.....	1 remnant	50	
8	.....	6 $\frac{1}{2}$ yards ribbon, 25c	1 63	4 48

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Carpet, Bedding, and Furniture—Continued.</i>		
July 10	705	Halm & Bellows—		
10	.....	1 r tar rocker	\$8 00	
10	.....	1 office-chair	3 50	
10	.....	1 dresser	20 00	
				\$31 50
		Total		\$479 57

DISBURSEMENTS DURING THE MONTH ENDING SEPTEMBER 15, 1886.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased	Amount.	Total.
1886.		<i>Current Expense Fund.</i>		
March 12	706	Dr. J. E. Robinson—		
12	.....	Ex r c ing teeth	\$0 25	
May 8	.....	“ “ .....	25	
				\$0 50
Aug. 5	707	L. A. Rockey—		
		2 doz. lemons, 40c		80
14	708	C. H. Miller, superintendent—		
		Cash for express charges		30
10	709	S. H. Whinmus—		
10	.....	10 gal. cider, 15c	\$1 50	
10	.....	8 pounds butter, 18c	1 44	
10	.....	5 bu. apples, 35c	1 75	
10	.....	4½ doz. eggs, 8c	36	
				5 05
July 23	710	H. J. Caron—		
		Notary fees		25
Aug. 13	711	Cherrington & Robinson—		
13	.....	1 badge for special police	\$3 00	
13	.....	1 rubber stamp	1 25	
				4 25
July 1	712	Western Union Telegraph Co.—		
1	.....	Message sent to Chicago	\$0 41	
15	.....	“ “ .....	25	
17	.....	“ Sandusky	25	
18	.....	“ “ .....	25	
18	.....	“ Celina	25	
21	.....	“ St. Mary's	25	
21	.....	“ Sandusky	29	
28	.....	“ Niles	15	
28	.....	“ “ .....	25	
				2 35
Aug. 3	713	Samuel Stevens—		
		Roasting coffee		96

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
July 13	714	George Distelhorst—		
13		1 box tomato es.....	\$1 50	
13		1 doz. cabbage, 50c.....	1 00	
13		1 doz. can l fl wor.....	1 50	
13		5 doz. corn, 15c.....	75	
Aug. 12		1 bu. tomato s.....	40	
12		10 doz. corn, 8c.....	80	
12		$\frac{1}{2}$ bu. wax-b ans, 60c.....	30	
				6 25
13	715	Dr. C. Maris—		
		1 thr ad-case.....		4 75
July 28	716	George H. Twiss—		
28		1 d uble ink-st und.....	\$1 00	
28		1 pap r weight.....	80	
28		1 spug enp.....	20	
30		2 pen-r cks, 20c.....	40	
30		3 hook-li es, 10c.....	30	
30		2 " " 25c.....	70	
Aug. 12		7 mercantile bil holders, 25c.....	1 75	
				5 15
July 19	717	Dutisley & Co.—		
19		5 doz. corn, 10c.....	\$0 50	
26		2 $\frac{1}{2}$ pks. tomato es.....	50	
Aug. 9		1 pk. bears.....	20	
9		1 doz. cabbage.....	30	
				1 50
14	718	Mrs. Wm Drecker—		
		10 pounds butter, 23c.....		2 30
12	719	John Helmfal—		
12		1 doz. boncardie.....	\$1 00	
12		18 roses, 10c.....	1 80	
12		1 large r se.....	1 00	
				3 80
14	720	Whitney Straite—		
14		1 doz chickens, 20 5-6c.....	\$2 50	
14		17 10-12 d z. eggs, 10c.....	1 78	
14		5 bu appl s, 50c.....	2 50	
14		10 pounds butt r, 15c.....	1 50	
				8 28
10	721	C. W. Palmer—		
		5 gal. cleaning fluid, \$2.....		10 00
10	722	W. J. Rhodes—		
10		22 chickens, 20c.....	\$4 40	
14		20 pounds butter, 20c.....	4 00	
				8 40
14	723	Mary Grilith—		
		17-30 mos dining-r om, \$12.....		6 80
July 23	724	Benj. Wise—		
		1 load ch coal.....		6 00
28	725	Anna Wise—		
		$\frac{1}{2}$ mos. hall work.....		5 50
June 9	726	Thomas Gile—		
		2,067 pounds borax soap chips, 5 $\frac{1}{2}$ c.....		113 69
Aug. 10	727	A. R. Wa cutt—		
		50 gal. milk, 20c.....		10 00

DISBURSEMENTS.—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
July 15	728	Ruhl & Corbett—		
15	.....	3 gal. vari l ice-cream.....	\$3 75	
15	.....	3 gal. chocolate ice cream.....	3 75	
				\$7 50
July 24	729	Green, Joyce & Co.—		
		2 lap dusters, 82½ cts.....		1 65
17	730	Geo. R. Rodenfels—		
17	.....	50 doz. eggs, 12½ cts.....	\$6 25	
17	.....	38 lbs. butter, 15 cts.....	5 70	
17	.....	5 gal. jat., 8 cts.....	40	
				12 35
29	731	H. L. Yardley—		
		2 baskets, \$1.50.....		3 00
10	732	Geo. Drob.sch—		
		4 doz. geranium plants, 75 cts.....		3 00
Aug. 10	733	Westwater—		
10	.....	1 gro. rubbers.....	\$1 25	
10	.....	½ gro. caps, \$8.00.....	4 00	
				5 25
July 15	734	J. S. Abbott & Co.—		
15	.....	1 weed scythe.....	\$0 75	
19	.....	1 whip.....	1 00	
21	.....	1 ball twine.....	15	
23	.....	1 roll wire.....	15	
27	.....	1 doz. sash-lifts.....	1 00	
				3 05
Aug. 11	735	Columbus Cabinet Co.—		
11	.....	6 bch. medium cane, 65 cts.....	\$3 90	
5	.....	2 bch. binding “ “.....	1 30	
				5 20
5	736	L. L. Smith—		
		51 bushels oats, 37 cts.....		18 87
2	737	Bartlett Lamp Co.—		
2	.....	6 boulevard globes.....	\$36 00	
2	.....	Braces and fixtures.....	5 50	
				39 50
Aug. 10	738	Fritz Winberger—		
	.....	878 loaves bread, 5 cts.....	\$43 90	
	.....	5 cakes.....	4 63	
				48 53
Aug. 10	739	Columbus Ice Co.—		
		Ice, 11 1900-2000 tons, \$2.75.....		32 85
July 26	740	D. C. Jones, P. M.—		
		1,000 two cent stamps.....		20 00
9	741	A. Whittier—		
9	.....	16 doz. corn, 12½ cts.....	\$2 00	
9	.....	2 bushels apples, 60 cts.....	1 20	
23	.....	2 “ “ 35 cts.....	70	
23	.....	10 “ potatoes, 45 cts.....	4 50	
23	.....	6 doz. corn.....	50	
23	.....	2 bushels tomatoes, \$3.....	6 00	
Aug. 3	.....	4 doz. eggs, 12½ cts.....	50	
3	.....	20 lbs. butter, 15 cts..	3 00	
3	.....	5 bushels apples, 65 cts.....	3 25	
				21 75

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
July 24	742	Otto L. Hoffman—		
24		5 lbs. insect powder, 35 cts.....	\$1 75	
24		$\frac{1}{2}$ gal. shellac in alcohol	1 50	
24		1 brush	35	
24		1 gal. rye.....	3 50	
24		6 lbs. gum arabic, \$1.....	6 00	
				13 10
From May 5 to July 1	743	Central Union Telephone Co.—		
		Telephone rental	\$5 00	
		Labor and charges for switches.....	7 50	
		For use of toll lines and mess. service	2 90	
				15 40
July 11	744	D. J. Rourke—		
11		1 crate berries	\$2 50	
11		11 bushels potatoes	6 60	
19		1 dr. plums.....	1 00	
19		1 bushel beans	60	
26		1 doz. cabbage	1 20	
26		1 bushel apples	85	
Aug. 5		10 doz. corn, 10 cts.....	1 00	
6		1 barrel apples	1 75	
				15 50
Aug. 15	745	Casper Bontig—		
		186 gallons milk, 17 cts.....		31 62
July 20	746	Jacob Reeb—		
20		Tomatoes	\$0 50	
20		1 dr. berries.....	1 00	
20		1 bushel beans	50	
20		$\frac{1}{2}$ doz. cabbage.....	30	
22		1 dr. berries.....	80	
22		Tomatoes	1 00	
22		5 doz. corn, 10 cts.....	50	
24		$\frac{1}{2}$ " cabbage	50	
24		6 " corn, 10 cts.....	60	
24		Tomatoes	75	
27		$\frac{1}{2}$ bushel wax beans.....	50	
27		$\frac{1}{2}$ doz. cabbage.....	2 40	
27		Tomatoes	50	
27		$\frac{1}{2}$ doz. cauliflower.....	1 75	
27		$\frac{1}{2}$ bushel wax beans.....	60	
27		Tomatoes	50	
Aug. 10		2 doz. corn, 10 cts.....	20	
10		Berries	40	
10		1 dr. plums	1 00	
10		Tomatoes.....	\$0 20	
10		$\frac{1}{2}$ doz. cabbage.....	75	
10		2 " beets	60	
				15 85
July 23	747	M. A. Pritchard & Co.—		
23		25 melons, at 15c	\$3 75	
23		1 stand blackberries	3 00	
23		1 " "	40	
27		1 $\frac{1}{2}$ " "	3 25	
27		1 dr. plums.....	1 00	
27		2 bbl. cabbage.....	75	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Funds—Continued.</i>				
1886.		M. A. Pritchard—Continued.		
July 27		6 drs. cabbage.....	\$0 60	
28		1 basket peaches.....	1 25	
30		1 stand tomatoes.....	3 50	
30		1 basket peaches.....	1 00	
30		20 melons, at 15c.....	3 00	
31		1 dr. berries.....	1 25	
31		1 box peaches.....	2 00	
31		1 dr. ".....	10	
Aug. 4		1 box ".....	1 50	
6		1 " ".....	1 50	
10		1 " cauliflower.....	1 00	
11		4 boxes plums, at \$2.....	8 00	
12		2 " peaches, at \$1.....	2 00	
12		20 melons, at 15c.....	3 00	
		Total.....	\$41 85	
		By two stands returned.....	80	
				\$41 05
	11 748	Louis Emmert—		
	11	454 lbs. roast beef, at 10c.....	\$45 40	
	11	295 lbs. steak, at 10½c.....	30 98	
	11	94 lbs. lamb, at 8c.....	7 52	
	11	99 lbs. veal, at 10c.....	9 90	
	11	26 lbs. corn beef, at 6c.....	1 56	
	11	1 meat block.....	2 50	
				97 86
	10 749	Bradford & Co.—		
	10	2 bbls. sugar, 645 lbs, at 6½c.....		39 51
July 22	750	McDonald & Co.—		
22		30 doz. eggs, at 10c.....	\$3 00	
22		10 lbs. butter, at 17½.....	1 75	
22		23 lbs. lard, \$1.73; 25½ lbs. butter, \$5.05..	6 78	
22		Butter, \$4.85; 30 doz. eggs, \$3.30.....	8 15	
22		Butter, 25½ lbs.....	5 15	
22		5½ lbs. butter, \$1.25; 47 lbs. lard, \$3.76....	5 01	
22		131 lbs. butter.....	11 37	
22		18½ lbs. break'ast bacon, \$1.98.....	10 91	
22		22 doz. eggs, \$2.20; 53 bs. butter, \$12.45..	14 65	
				66 77
	19 751	D. L. Wadsworth—		
	19	Expenses attending Nat. Convention.....		34 72
Aug. 14	752	E. W. Pegg—		
14		1295 lbs. beef, at 8½c.....		\$110 68
15	753	Employes' pay-roll, for month ending 15th—		
15		Chas. Biehl, engineer.....	\$66 66	
15		Fred. Hartman, asst. engineer.....	40 00	
15		Thomas Kelly, ".....	40 00	
15		Chas. Davis, gardener.....	35 00	
15		Jas. Hughey, watchman.....	50 00	
15		Dave Westenhaver, hostler.....	35 00	
15		Jesse C. Rowe, baker, ½ month.....	22 50	
15		Robt. Johnson, cook.....	40 00	
15		Thomas Trent, hall man.....	27 00	
15		Jas. Callinan, ".....	27 00	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
<i>Employes pay-roll—Continued.</i>				
15	.....	C. B. Young, clerk	33 33	
15	.....	Mary Sherbrooke, visitors' attendant.....	16 00	
15	.....	Liz. Daily, door attendant.....	12 00	
15	.....	Liz. Lawrence, dining room	9 00	
15	.....	Maggie Corbett, "	12 00	
15	.....	Mary Calaghan, "	12 00	
15	.....	Snsie Kent, "	12 00	
15	.....	Lizzie Pond, "	12 00	
15	.....	Jennie Roberts, " 26 days.....	10 40	
15	.....	Barbara Simon, "	12 00	
15	.....	Laura Ruhwedell, "	12 00	
15	.....	Charles Carey, shoemaker.....	35 00	
15	.....	Hannah Thomas, hall work.....	11 00	
15	.....	Kate Rile, hall work.....	11 00	
15	.....	Emma Woodward, hall work.....	11 00	
15	.....	Nellie Fitzpatrick, hall work.....	11 00	
15	.....	Mary Lane, laundry	12 00	
15	.....	Mary Higgins, laundry.....	12 00	
15	.....	Maggie Monahan, laundry.....	9 00	
15	.....	Josie Calaghan, laundry.....	12 00	
15	.....	Kate Corbett, laundry	12 00	
15	.....	Ella Shey, laundry.....	12 00	
15	.....	Carrie Drury, dining room, $\frac{1}{4}$ month.....	3 00	
				686 89
Aug.	12	753 $\frac{1}{2}$ Union Coal Co— 204 1510-2000 tons coal, at \$1.52.....		326 43
				<u>\$1,924 06</u>
Aug.	15	754 Officers' and Teachers' Pay Roll—		
15	.....	C. H. Miller, supt	\$100 00	
15	.....	R. W. Bell, steward	66 66	
15	.....	O. M. Brown, matron.....	33 33	
15	.....	M. L. McKibbin, asst. matron	25 00	
15	.....	H. A. Chalfant, asst. matron.....	25 00	
15	.....	Kate Armstrong, house-keeper.....	25 00	
15	.....	L. M. Early, physician.....	33 33	
				308 32
<i>Ordinary Repair Fund.</i>				
15	755	W. S. Truxel—		
15	.....	plastering partition complete	\$14 70	
15	.....	$7\frac{1}{2}$ days papering, at \$3 50.....	26 25	
				40 95
15	756	W. H. Peckham—		
		1 month carpentering.....		50 00
July	19	757 Kilbourne & Jones—		
19	.....	1 grass hook.....	\$0 25	
19	.....	1 stone	10	
28	.....	4 gallons turpentine, at 50 cents.....	2 00	
28	.....	1 pulley	20	
30	.....	1 hatchet.....	90	
30	.....	2 8 ft. empire ladders, at \$2.00	4 00	
30	.....	2 gallons paraphine, at 75 cents.....	1 50	
				8 95

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Ordinary Repair Fund—Continued.</i>				
1886.				
Aug. 10	758	Stitt, Price & Co— C. M. Lime.....		\$0 50
July 21	759	Wm. Fortune— 5 days whitewashing, at \$2.50.....		12 50
Aug. 14	760	Jos. Harmon— 4 days, repair walls, at \$2.25.....	\$9 00	
14		3½ days, repair walls, at \$2.50.....	8 50	
				17 75
July 24	761	John Immel & Son— painting phaeton.....	\$15 00	
		1 set axles.....	8 00	
		1 set wheels.....	25 00	
		1 pair side curtains.....	6 00	
		1 leather cushion.....	6 50	
		2 shafts.....	3 00	
		1 single-tree.....	1 00	
		new shaft trimmings.....	1 75	
		1 carpet.....	1 75	
		8 carriage bolts.....	50	
		repairing gear stay.....	1 35	
		repairing 2 shafts and eyes.....	1 25	
		2 jack bolts.....	25	
		1 B. curtain light.....	40	
		1 reach and repairing rod irons.....	3 70	
		1 front and bow and repair.....	2 30	
		2 back springs and side springs.....	2 75	
		1 axle bed.....	1 50	
		1 axel bed.....	2 30	
		piecing King bolt.....	45	
		1 single-tree guard.....	65	
		1 buggy spring.....	4 75	
		1 spring bar.....	1 25	
		1 T. spring clips.....	40	
		repair top joints.....	45	
		“ “.....	1 25	
		“ stays.....	1 00	
		2 axle clips.....	50	
				95 00
Aug. 2	762	C. Davis— 2 days' work on stable, at \$1.16.....		2 32
June 4	763	George A. Gawler— making screw.....		25
July 15	764	J. A. McAuley— 12 awnings and frames.....		50 00
27	765	F. E. Powell— 700 ft. $\frac{3}{8}$ Bradler ceiling, at 3½c.....	\$24 50	
27		2 pcs. 1½x1.....	80	
27		100 ft. $\frac{1}{4}$ round, at $\frac{3}{4}$ c.....	75	
27		drayage.....	50	
29		20 pcs. 2-4, 187 ft., at 1½c.....	2 80	
29		drayage.....	25	
29		4 No. 2 doors, at \$1.25.....	5 00	
				34 60

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Ordinary Repairs Fund—Continued.</i>		
Aug. 11	765	J. S. Abbott & Co.—		
11		½ doz. hooks and staples	\$0 25	
9		2 cub. locks	75	
9		4 B. 3 ² x3 ² butts.....	50	
9		1 gr. Jap. screws.....	25	
11		2 keys	30	
11		3 doz. coat hooks, at 15c	45	
11		1 screw driver.....	35	
11		1 doz. nob's.....	25	
				\$3 10
		<i>Painting, Paper Hanging and Varnishing.</i>		\$315 92
Aug. 14	767	C. W. Bushnell—		
		9 days painting, at \$2.00		\$18 00
14	768	H. E. Snyder—		
		9 days painting, at \$2.00		18 00
July 31	769	Geo. H. Twiss—		
31		37 rolls paper, at 50½c.....	\$14 80	
31		1 roll paper	1 80	
Aug. 4		4 strips border, at 20c.....	80	
4		8 " "	1 60	
5		½ roll flock.....	90	
6		2 rolls wall paper, at 40c	80	
6		3 " border	84	
7		20 " paper.....	8 00	
7		2 strips border.....	50	
7		2½ "	1 80	
7		2 "	5 60	
7		4 rolls paper.....	1 60	
12		4 "	1 60	
12		7 "	2 80	
12		4 strips border, at \$2.00.....	8 00	
12		26 rolls paper.....	4 16	
12		8 "	1 28	
12		2 "	32	
12		4 rolls border.....	3 20	
12		4 "	1 60	
				62 30
14	770	Mitchel & Roney—		
		painting and oiling 1st, 2d and 3d halls, complete		100 00
July 28	771	J. S. Abbott & Co.—		
28		1 lb. sienna	\$0 20	
29		10 galls. turpentine, at 50c	5 00	
29		10 galls. oil, at 45c.....	4 50	
29		3 galls. Japan, at \$1.00.....	3 00	
29		500 lbs. lead, at 7c.....	35 00	
29		3 lbs. lamp black, at 40c	1 20	
29		1 lb. Pr. blue.....	35	
29		5 lbs. Mort. green, at 25c.....	1 25	
29		5 lbs. burnt umber, at 20c.....	\$1 00	
29		100 lbs. ochre in oil, at 4c	4 00	
29		½ gal. shellac, at \$4.50.....	2 25	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Painting, Paper Hanging, etc.—Continued.</i>		
		J. S. Abbott & Co.—Continued.		
Aug.	3	10 lbs. Vandyke brown, at 20c	\$2 00	
	3	25 " Venitian red, at 15c.....	3 75	
	3	2 sash tools	25	
	4	5 lbs. glue, at 20c.....	1 00	
	4	100 lbs. lead, at 7c.....	7 00	
	4	3 " drop black, at 20c.....	60	
	4	3 " chrome green, at 20c.....	60	
	4	5 gals. oil, at 50c.....	2 50	
	4	10 " H. oil finish, at \$1.50.....	15 00	
	9	4 lbs. putty	15	
	9	4 brushes, at 25c.	1 00	
	9	6 marking brushes.....	38	
	9	5 gals. oil, at 48c.....	2 40	
	9	5 " coach varnish, at \$2.00.....	10 00	
	9	15 " hard oil finish, at \$1.50.....	22 50	
				126 88
				<u>\$325 18</u>
		<i>Steam Pipe and Heating Apparatus.</i>		
May	25	772 Wm. Halley—		
	25	½ inch. soldering union	\$0 75	
	25	1 lb. solder.....	25	
	25	1 day plumber and helper	6 00	
Aug.	5	52 ft. ¾ in. galv. iron pipe, at 15c	7 80	
	5	17 ft. ½ " " 13c.....	2 21	
	5	4 galvanized iron elbows, at 15c	60	
	5	2 ¾ in. galv. Nipper elbows.....	40	
	5	3 ¾ " "	60	
	5	3 ½ " "	75	
	5	3 galv. tus., at 20c	60	
	5	1 "	18	
	5	3 galv. soldering unions.....	2 25	
	5	1 ½ in. compression stop cock	1 50	
	5	1 14 in. wash bowl.....	2 50	
	5	6 lbs. solder, at 25c	1 50	
	5	1 Nibber connection.....	25	
	5	3 days plumber, at \$3.50	13 50	
				41 64
July	28	773 Columbus Brass Co.—		
	28	6 ¾ in. unions	\$0 84	
	28	6 ½ "	60	
	28	6 1 "	1 02	
	28	6 ¾ in. R. S. coupling	45	
	28	3 2 in. unions.....	1 20	
	28	1 ½ in. Nipper	42	
	28	12 ¾ "	52	
	28	6 1 in. redu. tees	69	
	28	6 ¾ "	45	
	28	6 ½ in. air cocks, at 35c.....	2 10	

DISBURSEMENTS—Continued.

Date of purchase.		No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.			<i>Steam Pipe and Heating Apparatus—Contin'd.</i>		
			<i>Columbus Brass Co.—Continued.</i>		
July	28	.....	17 ³ / ₄ ft. 2 in. pipe, at 13c	\$2 31	
	28	.....	94 ³ / ₄ ft. 1 ¹ / ₄ "	6 91	
	28	.....	36 ¹ / ₂ ft. 1 "	2 36	
					\$19 87
					\$61 51
			<i>Books and School Apparatus.</i>		
	28	774	J. B. O. Kelly— subscription for paper		\$2 00
March	28	775	R. J. Potts— 1 medical directory		5 00
					\$7 00
			<i>Carpet Bedding and Furniture.</i>		
July	24	776	Freeman, Staley & Morton—		
	24	.....	58 ¹ / ₂ ingrain carpet, 67 ¹ / ₂ c.....	\$39 66	
	24	.....	33 yds. border, 60c.....	19 80	
	24	.....	1 rug	6 50	
Aug.	4	.....	24 yds. body Brussels; 23 ¹ / ₂ border; mak- ing and laying and paper	52 25	
	4	.....	1 sweeper	3 00	
					\$121 21
			<i>Trustees' Expense Fund.</i>		
July	19	777	E. T. Drayton— Attending meeting.....	\$12 00	
	19	778	D. L. Wadsworth— Attending meeting..	12 00	
	19	779	J. S. Atwood— Attending meeting.....	20 00	
	19	780	John H. Hudson— Attending meeting.....	20 00	
					\$64 00
			<i>Grading and Improving Grounds.</i>		
Aug.	14	781	Mrs. Belle Young—		
	14	.....	234 loads dirt, at 20c.....	\$46 80	
	14	.....	2 ¹ / ₂ days team and driver, \$4.00	10 00	
	14	.....	5 days' work on grade, \$2.75.....	13 75	
					\$70 55
	14	782	Casper Bonfig— 26 days' work on grade, \$1.25		32 50
	14	783	Nicholas Bower— 26 days' work on grade, \$1.25.....		32 50
	11	784	A. W. Livingston—		
	11	.....	¹ / ₂ bush. timothy seed, \$2.50 ..	\$1 25	
	11	.....	6 bush. blue grass, \$1.50	9 00	
	11	.....	2 bush. white clover, 50c.....	1 00	
					11 25
					\$146 80

DISBURSEMENTS DURING THE MONTH ENDING OCTOBER 15, 1886.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund.</i>		
Aug. 18	785	H. J. Caren— Notary fees		\$0 25
Sept. 8	786	M. C. Lilley & Co.— Buttons		30
Aug. 23	787	F. Abbe— 1 flower pot		30
19	788	Henry Olnhausen— Notary fees		50
19	789	L. O. Rockey— 5 q's. plums, at 10c.....		50
19	790	American Express Co.— Express charges.....		80
Aug. 16-30	791	Western Union Telegraph Co.— Telegraphing		1 30
30	.....	Jacob Reeb— 10 doz. corn at 8c.....	\$0 80	
19	.....	1 bushel tomatoes	50	
				1 30
Sept. 14	793	Butler, Earhart & Co.— Roasting coffee		1 32
Aug. 23	794	Cherrington & Robinson— 1 special police badge.....		1 75
Sept. 2	795	James DeWolf, agent— 1 R. R. ticket from Clevel'd to Columbus.....		2 10
Aug. 14	796	Geo. F. Wheeler— 8 1-5 lbs. castile soap.....		2 13
21	797	Mary Maxwell— 1 $\frac{3}{4}$ bush. plums, at \$1.25.....		2 20
19	798	Mrs. Wm. Decker— 8 lbs. butter, at 23c	\$1 84	
Sept. 13	.....	3 doz. eggs, at 13c	39	
				2 23
13	799	Wm. Burdell, Jr.— Pair breechen straps and 4 snaps.....	\$0 95	
July 20	.....	Repairs	10	
Aug. 21	.....	Hitch strap	25	
24	.....	4 heavy hitch straps.....	1 20	
				2 50
Sept. 11	800	Jos. Gundersheimer & Son— 1 pair pants		2 75
Aug. 24	801	Hannah Barr— 1 2-12 doz. chickens, at \$2.50		2 92
Sept. 3	802	May Cook— Visitors' Attendant during State Fair		3 00
Aug. 2	803	Kilbourne, Jones & Co.— 1 molasses gate.....	\$0 30	
2	.....	1 lantern.....	55	
6	.....	2 gal. paraphine, at 75c	1 50	
Sept. 10	.....	4 screw pulleys, at 10c.....	40	
9	.....	5 cast steel pulleys, at 12c	60	
				3 35
1	804	B. H. Aiken, agent— 1 R. R. ticket to Akron and return.....		3 95

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
6	805	J. Heil—		
6	.....	5 bush. tomatoes, at 30c.....	\$1 50	
6	.....	5 bush. apples, at 30c.....	1 50	
6	.....	1 bush. plums.....	1 25	
6	.....	15 doz. corn at 8c.....	1 20	
				\$5 45
Aug. 21	806	Snsie Kent—		
		15 days sewing.....		6 00
18	807	A. Hanler—		
		15 bush. potatoes, at 45c.....		6 75
14	808	M. A. Pritchard—		
14	.....	2 boxes peaches, at \$1.00.....	\$2 00	
14	.....	38 lbs. grapes, at 3½c.....	1 33	
14	.....	1 barrel apples.....	1 50	
14	.....	2 baskets peaches, at \$1.00.....	2 00	
				6 83
Sept. 10	809	E. J. Pinney—		
		R. R. and bus fare for pupil.....		7 10
10	810	Evans & Turner—		
		7 galls. select oysters, at \$1.10.....		7 70
15	811	Frank Wagner—		
		52 galls. milk, at 17c.....		8 84
14	812	Green, Joyce & Co.—		
14	.....	2 doz. celluloid cuffs, at \$3.80.....	\$7 60	
Aug. 24	.....	1,000 English needles.....	1 44	
				9 04
25	813	H. Hauenstein—		
25	.....	1 bush. Bar. pears.....	\$1 50	
25	.....	¼ bush. pears.....	75	
25	.....	2 bush. Sickie pears, at \$1.25.....	2 50	
30	.....	25 lbs. grapes, at 3c.....	75	
Sept. 3	.....	1 bush. Sickie pears.....	1 25	
3	.....	1 " ".....	1 25	
9	.....	6 lbs. butter, at 20c.....	1 20	
				9 20
9	814	Miles, Bancroft & Sheldon—		
9	.....	1 linen crash, 50 yds., at 13c.....	\$6 70	
9	.....	1 box web.....	1 50	
9	.....	4 yds. tape.....	1 10	
				9 35
14	815	Otto L. Hoffman—		
14	.....	5 lbs. muriatic acid, at 8c.....	\$0 40	
Aug. 19	.....	3 lbs. borax 60c, ½ lbs. fullers earth 10c.....	70	
Sept. 2	.....	½ lb. pumice stone 5c, 10 bot. Ind. ink \$2	2 05	
6	.....	5 lbs. borax.....	75	
6	.....	5 oz. quinine.....	4 50	
6	.....	1 gal. castor oil.....	1 60	
8	.....	1 box capsules.....	25	
9	.....	20 lbs. copperas.....	60	
9	.....	3 lbs. carbonate ammonia.....	45	
11	.....	1 glass pen.....	50	
11	.....	Sponges.....	50	
				12 30

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund.</i>				
1886.				
July 17	816	J. P. Biddleman—		
17	2 new horse shoes.....	\$1 30	
to 17	4 " ".....	1 60	
17	1 " shoe.....	40	
Sept. 7	1 " ".....	40	
7	3 " shoes.....	1 20	
7	4 " ".....	1 60	
7	4 " ".....	1 60	
7	2 " ".....	80	
7	4 " ".....	1 60	
7	2 removers.....	50	
7	4 new shoes.....	1 60	
				\$12 60
15	817	H. Becker—		
15	80 gals. milk, at 17c.....		13 60
Aug. 25	818	G. A. Myers—		
25	4 bu. plums, at \$1.25.....	\$5 00	
25	5 bu. apples, at 40c.....	2 00	
25	2 bu. tomatoes, at 75c.....	1 50	
25	10 bu. potatoes, at 50c.....	5 00	
25	10 doz. corn, at 8c.....	80	
				14 30
24	819	R. C. Groff—		
24	102½ lbs. grapes, at 3c.....	\$3 07	
24	5 bu. apples, at 35c.....	1 75	
24	12 doz. corn, at 7c.....	84	
Sept. 1	20 lbs. butter, at 20c.....	4 00	
1	97 lbs. grapes, at 3c.....	2 91	
1	6 bu. apples, at 35c.....	2 10	
				14 67
Aug. 17	820	S. H. Whimms—		
17	10 doz. corn, at 7c.....	\$0 70	
17	1 bu. apples.....	35	
21	10 doz. corn, at 7c.....	70	
21	1 bu. apples.....	35	
21	1 bu. tomatoes.....	40	
21	3 doz. eggs, at 10c.....	30	
28	2 doz. chickens, at \$2.50.....	5 00	
28	10 gals. cider, at 15c.....	1 50	
28	10 bu. tomatoes, at 35c.....	3 50	
28	6 bu. apples, at 35c.....	2 10	
				14 90
20	821	John J. Schwartz—		
20	4 doz. W. line paper, at 84c.....	\$3 36	
20	4 doz. 8 lb. pads.....	1 00	
20	2 doz. linen blanks, at 76c.....	1 52	
20	1-6 doz. stickers, 5,274, \$1.80.....	30	
20	1-6 " 5,296, 60c.....	10	
26	1-6 " 5,207, 50c.....	08	
20	1 pck. No. 3 18 B. C. line.....	66	
20	1 lb. S. T. twine.....	35	
20	1 doz. std. brushes.....	1 50	
20	1 doz. lead pencils.....	33	
20	1 box pens.....	90	
20	1 doz. lead pencils.....	33	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		John J. Schwartz—Continued.		
Aug. 20		1 box pens.....	\$0 60	
20		1 "	60	
20		$\frac{3}{4}$ doz. 16 lb. feather dusters, \$6.50.....	4 34	
				\$15 97
1	822	Columbus Transfer Co.—		
1		Moving 3 pianos.....	\$3 00	
1		Hauling	7 12	
4		"	1 93	
6		"	1 10	
9		"	2 71	
10		"	22	
11		5 passengers from depot, 25c.....	1 25	
				16 83
Sept. 11	823	L. L. Smith—		
		53 4-32 bush. oats, at 33		\$17 54
10	824	Columbus Ice Co.—		
		15,955 lbs. ice, at 13 $\frac{1}{4}$ c. per cwt		21 93
13	825	Columbus Street Car Co.—		
		600 street car tickets, at 4c.		24 00
Aug. 27	826	Wm. Fisher—		
27		1 bush. sweet potatoes.....	\$3 00	
27		12 melons, at 12 $\frac{1}{2}$ c	1 50	
27		2 stands grapes	1 75	
27		2 baskets peaches, at 75c	1 50	
Sept. 8		1 box peaches	1 50	
9		2 baskets peaches.....	1 50	
10		10 baskets grapes, at 25c	2 50	
11		1 bbl. sweet potatoes.....	2 50	
14		2 bbl. apples.....	3 00	
14		1 stand grapes.....	2 75	
14		1 bbl. sweet potatoes	2 25	
14		2 bbls. apples.....	3 50	
				27 25
Aug. 30	827	Krebb Lithograph Co.—		
30		2 reams linen letter heads.....	\$15 00	
30		Engraving.....	5 00	
24		1 ream note heads	6 50	
24		Engraving same.....	2 50	
				29 00
Sept. 14	828	Eldridge & Higgins—		
		63 lbs. Japan tea, at 47c		29 61
Aug. 19	829	Maynard Bros.—		
19		1 drawer grapes	1 00	
19		4 doz. lemons	1 20	
19		1 bbl. cantelopes.....	2 00	
19		2 baskets peaches.....	1 50	
19		20 melons, at 16c	3 20	
26		1 box apples.....	35	
26		2 baskets peaches, at 75c.....	1 50	
21		1 stand plums	2 25	
21		1 box pears	60	
31		20 melons, at 12 $\frac{1}{2}$ c	2 50	
Sept. 1		20 " at 15c	3 00	
1		1 box peaches	1 25	

DISBURSEMENTS—Continued.

Date of Purchase.	No. of voucher.	To whom paid and, articles purchased.	Amount.	Total.
<i>Ordinary Repair Fund.</i>				
Sept.	1	Maynard Bros.—Continued.		
	8	3 baskets grapes, at 50c	\$1 50	
	8	1 bbl. cantelopes.....	1 50	
	8	2 doz. celery, at 30c.....	60	
	9	40 melons, at 12½c	5 00	
	9	1 stand plums	2 75	
				\$31 70
	15	830 Casper Bonfig—		
		201 galls. milk, at 17c		34 17
	10	831 Fritz. Winberger—		
		486 loaves bread, at 5c	24 30	
Aug.	14	Cake.....	11 00	
				35 30
	14	832 J. M. & W. Westwater—		
	14	2 glasses, at 20c	\$0 40	
	28	3 trays, at \$1.00.....	3 00	
Sept.	2	2 " 45c	90	
	2	2 " 90c.....	1 80	
	2	2 " at \$1.25	2 50	
	3	1 doz. knives and forks	8 00	
	4	2 chamber sets, at \$6.00	12 00	
	4	1 globe	35	
	4	1 "	50	
	4	2 brackets, at 75c	1 50	
	7	2 r'nd butlers, at 50c.....	1 00	
	7	1 joint bracket	75	
	7	2 doz. pipe hooks, at 10c.....	20	
	10	4 meat dishes, at 50c.....	2 00	
	11	1 bowl	15	
	11	2 brackets: 1 at 75c.; 1 at 90c.....	1 65	
				36 70
Aug.	14	833 Geo. Distelhorst—		
	14	140 doz. corn, at 8c	11 20	
	14	2 bush. tomatoes, at 50c	1 00	
	14	4 " at 40c	1 60	
	14	5 " at 25c	1 25	
	14	2 bush. wax beans, at 60c.....	1 20	
	14	1 doz. cabbage.....	40	
	14	5 doz. cucumbers, at 15c	75	
	14	2 doz. beets, at 25c	50	
	14	2 doz. radish, at 25c	50	
	14	2 doz. lettuce, at 25c.....	50	
	14	1 doz. celery	40	
	to	4 doz. cauliflower, at 30c.....	1 20	
Sept.	14	36½ bus. potatoes, at 40c	14 40	
		32 qts. Lima beans, at 8c.....	2 56	
				37 46
	4	834 E. E. Shedd—		
		2 bbls. gran. sugar, 642 lbs., at 6½c		41 73
Aug.	16	835 McDonald & Co.—		
	16	5 bus. potatoes, at 50c.....	\$2 50	
	16	20 doz. eggs, at 11c.....	2 20	
	25	22½ lbs. butter, at 20c.....	4 50	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
		<i>McDonald & Co.—Continued.</i>		
Sept. 9		332 lbs. lard, at 7 $\frac{3}{4}$ c	\$25 73	
13		1 bbl. oat meal	7 00	
13		1 doz. boxes lye	90	
				4\$2 83
Aug. 26	836	D. C. Jones, P. M.—		
26		500 postal cards	\$5 00	
26		500 lc. envelopes	5 00	
26		50 10c. stamps	5 70	
Sept. 7		1,000 stamped envelopes	22 40	
7		1,000 postal cards	10 00	
				48 10
Aug. 15	837	E. W. Pegg—		
to		116 lbs. corned beef, at 8 $\frac{2}{3}$ c	\$9 86	
Sept. 11		529 $\frac{1}{2}$ lbs. roast “ “	45 00	
		173 lbs. steak, at 8 $\frac{2}{3}$ c	5 29	
				60 15
July 6	838	Sam'l Stevens & Co.—		
6		8 boxes Mikado soap, at \$4.50	\$36 00	
6		7 “ Flag “ “	31 50	
				67 50
Aug. 28	839	C. T. Pfaff—		
28		5 doz. China coffee cups, at \$1.75	8 75	
28		8 “ plates, at \$1.60	12 80	
28		2 “ oyster bowls, at \$1.75	3 50	
28		$\frac{1}{2}$ doz. galv. iron T. spoons, at \$6.00	3 00	
28		3 doz. round scallors, at \$3.60	21 60	
30		6 doz. G. China coffee cups, at \$1.75	5 25	
30		1 An'y mirror	2 00	
Sept. 9		1 galv. iron coffee urn	6 00	
				62
Aug. 24	840	E. B. Armsong—		
24		10 tin buckets, 50c	\$5 00	
27		tinning knives and forks	3 00	
27		4 stew pans, at \$1.25	5 00	
27		$\frac{1}{2}$ -piot tin cups	45	
27		“ dippers	75	
30		1 roll on wringer	8 50	
30		Farena boiler	2 50	
Sept. 3		1 lb. solder	20	
3		8 hrs. work repairing kettle	2 40	
6		1 tea pot	1 00	
6		2 coffee pots	1 10	
6		12 milk pats, at 22c	2 64	
8		2 coffee strainers, at 15c	30	
8		1 callander	65	
8		2 doz. 10-in. pie pans	1 20	
8		1 ski let	70	
8		1 granite steam kettle	2 25	
8		1 “ “ pan	90	
8		2 tin covers	85	
8		10 doz. knives and forks	12 50	
10		1 $\frac{1}{2}$ sheet tin	30	
10		1 hr. lining trough	30	
11		4 stew pans, at \$1.65	6 60	

DISBURSEMENTS.—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
Sept. 11		E. B. Armstrong—Continued.		
14		2 stew pan covers, at 75c	\$1 50	
14		6 galv. buckets, at \$1.50.....	9 00	
		1 dish pan.....	45	\$70 04
Aug. 28	841	Bradford & Co.—		
28		50 lbs. butter, at 22c.; 1 tub, 20c.....	11 20	
28		15 doz. eggs, at 12c.....	1 80	
28		1 basket peaches.....	90	
Sept. 4		50 lbs. butter, at 23c.; 1 tub, 20c.....	11 70	
4		20 doz. eggs, at 13c.....	2 60	
4		2 baskets peaches, at \$1.15	2 30	
4		188 lbs. ham, 13 $\frac{3}{4}$ c	24 91	
4		628 lbs. A sugar, 6 ^{sc}	38 47	
4		50 lbs. butter, at 23c	11 50	
4		40 doz. eggs, at 13 ²	5 40	
10		50 lbs. cr. butter, at 23 cts.....	\$11 50	
14		1 bbl. onions	2 50	
14		100 lbs. cr. butter, at 23 cts.....	23 00	
14		1 bushel cornmeal.....	75	
14		30 doz. eggs, at 14 cts	4 20	152 73
13	842	Louis Emmert—		
13		382 $\frac{1}{2}$ lbs. roast beef, at 10 cts.....	\$38 25	
13		316 lbs. steak, at 10 $\frac{1}{2}$ cts.....	33 18	
13		206 $\frac{1}{2}$ lbs. veal, at 10 cts.....	20 65	
13		86 lbs. lamb, at 8 cts.....	6 88	
13		24 lbs. pork, "	1 92	
13		23 lbs. corned beef, at 7 cts.....	1 61	
13		4 beef tongues, at 30 cts.....	1 20	
13		1 beef liver	50	104 19
14	843	John Van Range Co.—		
14		60-gal. jacket kettle with fixtures	\$175 00	
14		190 lbs. range plates, at 8 cts.. ..	15 20	
14		1 12-20 polished griddle.....	3 75	193 95
14	844	H. L. Yardly—		
		1 large laundry basket		3 00
14	844 $\frac{1}{2}$	E. B. Gager—		
14		2,368 lbs. broom corn, at 6 cts.....	\$142 08	
14		1,000 var. striped handles.....	19 00	
14		1,000 No. 1 plain "	12 00	
14		18 lbs. red twine, at 30 cts.....	5 40	
14		36 lbs. green and purple twine, at 30 cts..	10 80	
14		5 lbs. 12-oz. swede tacks, at 16 cts.....	80	
14		5 " tinned " 20 cts.....	1 00	
14		5 gallons copal varnish, at \$1.15	5 75	
14		200 enameled white handles, at \$1.00	2 00	
14		100 finished hearth handles	1 00	199 83
15	845	Employes' pay roll for month end. on 15th—		
15		Chas. Biehl, engineer.....	\$66 66	
15		Fred. Hartman, assistant engineer	40 00	
15		Thos. Kelly, assistant engineer.....	40 00	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.		<i>Employes pay-roll—Continued.</i>		
Sept. 15		Chas. Davis, gardner	\$35 00	
15		Jas. Hughey, watchman	50 00	
15		Dave Westenhaver, hostler	35 00	
15		Chas. Carey, shoemaker		
15		Jesse C. Rowe, baker	45 00	
15		Robt. Johnson, cook, $\frac{1}{2}$ month	20 00	
15		Thomas Trent, hall man	27 00	
15		Jas. Callinan, "	27 00	
15		C. B. Young, clerk	33 33	
15		J. L. Miller, "	33 33	
15		Mary Sherbrooke, visitors' attendant	16 00	
15		Liz. Daily, door attendant	12 00	
15		Mag. Corbett, dining-room, $1\frac{1}{2}$ month	15 00	
15		Liz. Pond, " $1\frac{1}{4}$ "	15 00	
15		Jennie Robberts, " $1\frac{1}{4}$ "	15 00	
15		Barbara Simon, " $1\frac{1}{4}$ "	15 00	
15		Hannah Barr, " $\frac{3}{4}$ "	9 00	
15		Kate Mahoney, " $\frac{1}{2}$ "	6 00	
15		Nannie Monahan, " $\frac{1}{2}$ "	6 00	
15		Laura Ruhwedel, " $\frac{3}{4}$ "	9 00	
15		Mary Griffiths, " $\frac{3}{4}$ "	9 00	
15		Anna Wise, hall work, $\frac{3}{4}$ month	7 25	
15		Liz. Ran, hall work, $1\frac{1}{2}$ month	13 75	
15		Hannah Thomas, hall work	11 00	
15		Kate Rile, hall work	11 00	
15		Emma Woodward, hall work, $\frac{1}{2}$ month	5 50	
15		Nellie Fitzpatrick, " $\frac{1}{2}$ "	5 50	
15		Addie Stockley, " 1-10 "	1 10	
15		Liz. Wagner, office girl, $1\frac{1}{4}$ month	15 00	
15		Mary Lane, laundry, $1\frac{1}{2}$ month	15 00	
15		Josie Callaghan, laundry, $\frac{1}{4}$ month	3 00	
15		Kate Corbett, laundry, $\frac{3}{4}$ month	8 00	
15		Ella Shey, laundry, $\frac{3}{4}$ month	9 00	
15		Eunice Emmerson, laundry, $\frac{3}{4}$ month	9 00	
15		Mag. Monohan, laundry	12 00	
15		Theresa Kennedy, 1 mo. cook in large and officers' kitchen	30 50	
15		Susie Kent, seamstress, $\frac{1}{4}$ month	3 00	
15		Mary Bard, " $\frac{1}{4}$ "	5 00	
				\$743 92
				<u>\$2,342 31</u>
Sept. 15	847	Officers' and Teachers' pay-roll—		
15		C. H. Miller, Superintendent	\$100 00	
15		R. W. Bell, Steward	66 66	
15		O. M. Brown, Matron	33 33	
15		M. L. McKibbon, Asst. Matron	25 00	
15		H. A. Chalfant, "	25 00	
15		Calh. Armstrong, House-keeper	25 00	
15		Anna Harrington, Teacher of bead-work, 3 months	37 50	
15		L. M. Early, Physician	33 33	
				<u>345 82</u>

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Ordinary Repair Fund.</i>				
Aug. 22	846	Hayden & Baker—		
22		1½ x 1 iron, 60 ft., at 2c		\$1 20
Sept. 8	848	J. S. Roberts—		
8		10 days carpentering, at \$2.....		20 00
Aug. 13	849	J. S. Abbott & Co.—		
13		3 coils wire, at 20c.....	\$0 60	
14		1 diamond glass cutter.....	4 00	
16		1 night lock.....	1 25	
16		2 blank keys.....	30	
23		1 shovel	1 00	
23		1 box of glass.....	5 45	
24		9 set castors	1 30	
27		6 doz. C. and H. hooks, at 15c.....	90	
27		1 gross screws	25	
27		½ doz. locks	63	
28		1 lb. copper wire.....	30	
28		1 spatula knife.....	65	
31		1 night lock	75	
Sept. 2		2 saws.....	3 00	
9		1 steel square.....	1 25	
9		Blue chalk.....	10	
9		1 doz. files	88	
9		1 set bits.....	2 50	
14		1 sweeping brush.....	2 25	
14		82 lbs. putty	25	
				27 61
Aug. 24	850	F. E. Powell—		
24		1504 ft. lumber.....	\$30 08	
Sept. 15		6 cs. 2x4 16.....	96	
				31 04
15	851	W. H. Peckham—		
15		One month carpentering.....		50 00
Aug. 18	852	Jno. Immel & Son—		
18		Painting phaeton.....	\$15 00	
18		1 top curtain and lining.....	30 00	
18		1 set of new wheels	25 00	
18		1 apron.....	2 50	
18		Retriming dash.....	3 00	
18		Repairing body	85	
18		3 carriage bolts	35	
18		Fastening all bolts and irons.....	45	
18		Repairing top joints.....	45	
18		1 center piece on back straps.....	65	
18		1 set washers.....	25	
18		2 straps on singletree	25	
18		1 set washers.....	35	
18		Repairing curtain.....	35	
18		“ on carriage.....	4 00	
				83 45
				<u>\$213 30</u>

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Painting, Varnishing and Paper Hanging.</i>				
1986. Sept. 7	853	W. B. Truxell— 6½ days painting and papering, \$3.40.....		\$21 53
Aug. 23	854	Glock & Son— 26 rolls paper, at 40 cents.....	\$10 40	
23		4 rolls border, at \$1.50	6 00	
23		8 rolls stile, at 40 cents.....	3 20	
23		2 rolls stile, at 40 cents.....	80	
23		4 rolls line, at \$1.00.....	4 00	
23		1 centre.....	1 20	
23		4 corners, at 30 cents.....	1 20	26 80
17	855	George A. Twiss— 18 rolls paper, 1-5 off 50 1-5.....	\$7 20	
17		10 " " " " 40	3 20	
17		4 strips border, " " \$2.00	6 40	
23		4 " " " " 1.25	4 00	
23		1 center, " "	1 00	
23		4 strips border, " " 35	1 12	
23		3½ " " " " 35	98	
23		1 " " " "	28	
28		10 rolls paper, " " 25	2 00	
28		10 " " " " 30	2 40	
28		3 border, " " 25	60	
28		3 " " " " 25	60	29 78
Sept. 4	856	Mitchel & Roney— oiling and painting 6 stairways.....		55 00
2	857	N. Thomas— 32 days painting, at \$2.00.....		64 00
Aug. 16	858	J. S. Abbott & Co— 5 gallons coach varnish, at \$2.00.....	\$10 00	
16		5 gallons turpentine, at 50 cents.....	2 50	
16		3 gallons japan, at \$1.00.....	3 00	
17		3 pounds green, at 20 cents.....	60	
18		10 gallons hard oil finish, at \$1.50.....	15 00	
19		5 gallons turpentine, at 50 cents.....	2 50	
19		10 gallons H. A. finish, at \$1.50	15 00	
20		8 1-8 gallons H. A. finish, at \$1.50.....	12 18	
20		5 gallons No. 1 varnish, at \$2 00.....	10 00	
20		15 gallons H. A. finish, at \$1.50.....	22 50	
20		1 pound sienna.....	20	
20		6 gallons H. A. finish, at \$1.50	9 00	
24		1 keg lead.....	2 50	
24		5 gallons varnish, at \$2.00.....	10 00	
24		3 gallons turpentine, at 50 cents.....	1 50	
28		5 gallons varnish.....	4 00	
28		10 gallons oil finish, at \$1.00.....	10 00	130 48
				<u>\$327 59</u>

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Steampipe and Heating Apparatus.</i>				
Aug. 23	859	Columbus Sewer Pipe Co—		
23	.....	1 per. 6 C. H. trap.....	\$2 90	
23	.....	1 per. 6 elbow.....	1 00	
23	.....	2 per. 6 sewer pipe.....	1 20	
			5 10	
		Less 50 per cent.....	2 55	\$2 55
Sept. 8	860	Columbus Brass Co—		
8	.....	9 drills.....	\$2 73	
8	.....	6 1½ unions.....	1 50	
8	.....	6 ¾ tees.....	60	
8	.....	36 ¾ asst'd nipples.....	1 44	
8	.....	116 feet ¾ pipe.....	3 18	
8	.....	26 feet ½ pipe.....	71	10 16
April 28	861	Andrew Schwarz—		
28	.....	repairing pipe.....	\$3 10	
28	.....	9½ pounds solder.....	1 90	
28	.....	1 day's work for two.....	5 00	10 00
Aug. 26	862	James G. Pulling—		
26	.....	1 No. 6 steam chest.....	\$16 50	
26	.....	facing same.....	40	16 90
				\$39 61
<i>Books and School Apparatus.</i>				
Sept. 4	863	D. C. Jones—		
		postage on 3 books		\$0 40
9	864	H. C. McClelland—		
		1 Anderson's History.....		1 08
9	865	L. M. Grannison—		
		repairing sewing machines.....		1 50
Aug. 14	866	Geo. H. Twiss—		
14	.....	8 lbs. wrapping paper, at 15c.....	\$1 20	
14	.....	2 boxes paper fasteners, at 37½c.....	75	
31	.....	1 cash book	80	
Sept. 6	.....	1 doz. penholders	40	
8	.....	1 eraser.....	30	3 45
13	867	Central Ohio Paper Co.—		
		28 lbs. paper, at 15c		4 20
14	868	J. K. Farver—		
14	.....	repairing violin bows	\$4 50	
14	.....	repairing horn	50	5 00
Aug. 27	869	Kelso Bros.—		
		1 set Twenty Years in U. S. Senate		13 00

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Books and School Apparatus—Continued.</i>				
1886.				
Sept. 13	870	T. H. Schneider—		
13	1 bundle E strings.....	\$2 50	
13	$\frac{1}{2}$ " A "	1 25	
13	1 " D "	3 25	
13	1 doz. G strings	60	
13	2 " violin bridges, at 35c.....	70	
13	$\frac{3}{4}$ " tail pieces	1 17	
13	violin bow hair.....	2 50	
14	1 set double bass strings.....	2 90	
14	1 Hennings' Violin Method.....	1 25	
14	6 sets violin pegs, at 20c	1 20	
				\$17 32
3	871	Alfred Dolgle—		
3	3 gross F. R. punches, at 50c.....	\$1 50	
3	3 " R. B. " at 20c.....	60	
3	2 dozen jacks, at 75c	1 50	
3	2 " square butts, at 75c.....	1 50	
3	2 " uprs. " at 75c.....	1 50	
3	2 gross cedar shanks.....	75	
3	1 set square jack springs.....	50	
3	5 dozen square A. A. springs, at 5c	25	
3	5 " " at 10c	50	
3	1 yellow buckskin	13 75	
3	2 bridge pins, at 20c	40	
3	2 plate " at 28c	56	
3	14 U. P. wire, at \$1.00.....	14 00	
3	1 gross $\frac{1}{2} \times \frac{1}{4}$ plate pins.....	21	
3	1 " $\frac{5}{8} \times \frac{1}{4}$ "	21	
3	$\frac{1}{4}$ " 3, 2x2 $\frac{3}{4}$ "	1 25	
3	$\frac{1}{4}$ " 3, 2x2 $\frac{3}{4}$ "	1 31	
3	$\frac{1}{4}$ " 2x2 $\frac{1}{4}$ "	85	
3	$\frac{1}{4}$ " 2x2 $\frac{1}{4}$ "	85	
3	$\frac{1}{4}$ " 1x2 $\frac{1}{4}$ "	78	
3	$\frac{1}{4}$ " 1x2 $\frac{1}{4}$ "	78	
3	$\frac{1}{4}$ " 1x2 "	75	
3	$\frac{1}{4}$ " 2x2 $\frac{1}{2}$ "	84	
3	$\frac{1}{4}$ " 11 "	91	
3	1 piece $\frac{1}{2}$ in. red braid	45	
3	1 " $\frac{3}{4}$ in. "	50	
3	1 tuning pin extractor	2 50	
3	1 " reg. plyer.....	5 00	
3	1 felt picker.....	1 25	
3	3 gross key punches	1 50	
3	2 pair N. P. damper scissors.....	2 50	
3	2 wire gauges.....	3 00	
3	1 pair Grant nippers.....	90	
3	1 small glue pot	1 50	
3	1 yard red B cloth.....	8 00	
3	1 " "	4 75	
3	1 $\frac{1}{2}$ yard red felt	2 55	
3	1 " green cloth.....	3 75	
3	1 7-16 yards hammer felt.....	6 90	
3	10 dozen hammers, felt.....	3 00	
3	1 " fancy props.....	30	
3	2 sets wedges.....	80	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Books and School Apparatus—Continued.</i>		
		Alfred Dolgel—Continued.		
Sept. 3	.....	1 set setters.....	\$0 75	
3	.....	3 gross reg. screws	1 65	
3	.....	500 Holly buttons	50	
3	.....	3 gross reg. punches	30	
3	.....	1 gross oval key pins.....	45	
3	.....	1 gross round key pins.....	35	
3	.....	5 doz. bridle strap.....	50	
3	.....	½ doz. bridle wire.....	50	
3	.....	1 automatic boring tool	2 25	
			\$102 45	
		Less 10 per cent.....	10 24	\$92 21
				\$138 16
		<i>Carpet, Bedding and Furniture.</i>		
Sept. 14	872	Bowe & Beggs—		
14	.....	1 pole	\$0 75	
14	.....	1 sweeper	3 00	
14	.....	1 doz. pins.....	25	
14	.....	1 pair brackets.....	30	4 30
Aug. 24	873	Halm & Bellows—		
24	.....	1 lounge	\$50 00	
Sept. 1	.....	1 seat in office chair	1 50	51 50
Aug. 28	874	Miles, Bancroft & Sheldon—		
28	.....	1 robe print, 46½ yds., at 6½c	\$3 02	
28	.....	1 " 57 1-3 yds., at 5c.....	2 88	
28	.....	½ gr. mending cotton, at 75c	38	
Sept. 4	.....	50 bed quilts, at \$1.00.....	50 00	56 28
18	875	Ohio Furniture Co.—		
18	.....	1 chamber suit	\$55 00	
18	.....	1 wire mattress.....	6 00	
18	.....	1 hall rack	18 00	
18	.....	1 washstand	6 00	
18	.....	1 brass towel bar	50	
18	.....	2½ doz. furniture fenders.....	3 75	89 25
1	876	Kaufman & Beer—		
		60 wire mattresses, at \$2.75.....	\$165 00	
		Less freight	6 48	158 52
7	877	Freeman, Staley & Morton—		
7	.....	12 yds. ingrain carpet, 67½c	\$8 10	
7	.....	17 1-3 yds. border, at 60c.....	10 65	
7	.....	12 yds. filling, at 75c.....	9 00	
7	.....	50 yds. linoleum, at 95c.....	47 50	
7	.....	27½ yds. matting, at 50c.....	13 75	
7	.....	104½ yds. carpet and border, at \$1.10.....	114 95	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Carpet, Bedding and Furniture Fund—Con'd.</i>				
1886.		Freeman, Staley & Morton—Continued.		
Sept. 7	.....	3 doz. rods for stairs, at \$21.00.....	\$63 00	
7	.....	Extra work on stairs.....	6 00	
7	.....	18 shades, complete	14 40	
7	.....	3 1-3 yds oilcloth	1 88	
				\$289 23
				\$649 08
<i>Trustees' Expense Fund.</i>				
Aug. 16	878	E. T. Drayton— Attending meeting	\$12 00	
16	879	D. L. Wadsworth— Attending meeting	12 00	
16	880	Jno. S. Atwood— Attending meeting	20 00	
16	881	Jno. H. Hudson— Attending meeting	20 00	
				\$64 00
<i>Grading and Improving Grounds.</i>				
Sept. 15	882	A. W. Livingston—		
15	.....	12 lbs. timothy seed, at 6½c.....	\$0 75	
15	.....	3 lbs. white clover, at 50c	1 50	
				\$2 25
15	883	Casper Bonfig— 20 days work on grade, at \$1.25		25 00
15	884	Nicholas Bower— 27 days work on grade, at \$1.25		33 75
				\$61 00
<i>Furniture and Bedding Fund.</i>				
3	885	Halm & Bellows— 1 double desk		\$48 26

DISBURSEMENTS DURING THE MONTH ENDING NOVEMBER, 15, 1886.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund.</i>		
Sept. 20	886	J. N. Nardina— Hauling trunk from depot		25
21	887	H. J. Caren— Notary fees		25
Oct. 15	888	Adams Express Company— Express charges		1 75
Sept. 21	889	D. Nisby & Co.— 1 drawer plums		75
Oct. 1	890	B. & O. Telegraph Co.— Telegraphing		77
14	891	Barney McCabe— Storage on trunks to date		90
6	892	William Natho— 1 rose-bush		1 00
Sept. 16	893	C. T. Pi ff— 2 jugs, 50c.....		1 00
Aug. 5	894	S. P. Elliot & Son— 2 jelly cakes, 40 and 63c.....		1 03
Oct. 14	895	B. & O. Express Co.— Express charges on 3 cases eggs		1 10
Sept. 5	896	Louis Reinhart— 4 oz. fluid toulou	\$0 35	1 25
5	.....	4 oz. extract cherry	30	
5	.....	8 oz. syrup Dover.....	60	
20	897	Western Union Telegraph Co.— Telegraphing		1 26
Oct. 11	898	R. Klott— Repairing 9 pr. shears		1 30
Sept. 25	899	Jerry Bliss, agent— 1 railroad ticket		2 00
Oct. 7	900	John Helenthall— 1 doz. carnations		2 00
14	901	E. Cook & Bro.— 2 mos. subscription ..		2 60
11	902	Butler, Earhart & Co.— Roasting coffee		2 68

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1885.				
Sept. 20	903	C. R. Elson—		
20	.....	4 boxes peaches, 75c	\$3 00	
20	.....	1 drawer grapes	75	\$3 75
Oct. 7	904	John J. Schwartz—		
7	.....	1 doz. buckets	\$1 50	
7	.....	½ doz. razor-strops	2 10	
7	.....	1 doz. lead-pencils	30	3 90
5	905	Charles Norris—		
5	.....	1 stand plums.....	\$4 00	
5	.....	3 bunches cellery, 30c.....	90	4 90
Sept. 24	906	Wm. G. Dunn & Co.—		
24	.....	6 ccttn, 10c.....	\$0 60	
24	.....	9 “ 5c.....	45	
24	.....	1 doz. hose	2 64	
24	.....	13 yards L. cloth, 12½c	1 62	
24	.....	6 “ cambric, 5c	30	5 61
23	907	Kilbourne, Jones & Co.—		
23	.....	1 ri idle	\$0 65	
23	.....	6 knives	60	
30	.....	1 shovel.....	1 25	
Oct. 5	.....	1 wheelbarrow	3 25	
8	.....	3 h.tch-rings, 10c.....	30	6 05
Sept. 15	908	E. B. Armstrong—		
15	.....	Tinning knives and forks	\$3 50	
17	.....	3 buckets	2 10	
17	.....	3 covers.....	25	
24	.....	1 sprinkler	80	
24	.....	1 nose on sprinkler	20	6 85
15	909	L. L. Smith—		
	.....	20 10-32 bushels oats.....		7 11
17	910	Schott Bros.—		
17	.....	4 barrels apples, \$1.35	\$5 40	
17	.....	2 boxes peaches, \$1.....	2 00	7 40
15	911	H. Hauenstein—		
15	.....	60 pounds grapes, 3c	\$1 80	
20	.....	35 “ “	1 05	
21	.....	2 bushels peaches, \$1	2 00	
27	.....	30 pounds grapes, 3c.....	90	
27	.....	100 “ 2c.....	2 00	
27	.....	½ bushel pears, 60c	30	8 05

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
Oct. 8	912	Miles, Bancroft & Sheldon—		
8		½ dozen razors, \$7.50	\$3 75	
8		1 gross pearl buttons.....	72	
8		1 " "	80	
8		1 " "	1 25	
8		1 gross shirt buttons	72	
8		1 " "	75	
8		1 " "	75	
				\$8 74
14	918	Frank Wagner— 60 gal. milk, 17c		10 25
Sept. 21	914	R. Brecht—		
21		25 bu. potatoes, at 45c.....	\$11 25	
21		5 bu. apples, at 30c.....	1 50	
to				12 75
Oct. 15	915	Central Union Telephone Co.—		
15		Rental and toll.....		13 55
4	916	Jno. Hayes—		
4		42½ lbs. sole leather, at 28c.....	\$11 90	
4		1 qt. ink 25c and doz. awls 10c.....	35	
4		Bristles	20	
4		Soapstone and steel nails.....	50	
4		2 bolts No. 12 thread, at 20c.....	40	
4		4 lbs. shoe nails, at 6c.....	24	
				13 59
Sept. 14	917	Kolb & Steltzer—		
14		1 lb. vasaline.....	\$0 25	
21		2 doz. T. M. blacking.....	2 25	
21		Powder	15	
27		100 assorted corks.....	85	
Oct. 11		2 doz. India ink.....	4 50	
11		1 lb. nitrate of lead.....	25	
14		Prescription.....	50	
14		400 2 gr. capsules.....	60	
14		500 2 gr. quinine pills.....	5 25	
				14 60
Sept. 2		D. J. Rourke—		
2		2 baskets plums, at \$1.....	\$2 00	
2		1 box peaches.....	1 25	
11		40 lbs. grapes, at 4c.....	1 60	
20		80 " at 3c.....	2 40	
20		3 bu. peaches, at \$1.....	3 00	
30		20 lbs. fish, at 10c.....	2 00	
Oct. 8		25 " at 10c.....	2 50	
				14 75
4	919	Irwin Fisher—		
4		90 doz. eggs, at 17c.....		15 30

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
Sept. 26	920	A. T. Dickey—		
26	.....	2 bbls. apples, at \$1.25.....	\$2 50	
26	.....	1 bbl. apples	1 25	
26	.....	5 bbls. apples, at \$1.25	6 25	
26	.....	10 gals. cider, at 10c.....	1 00	
Oct. 2	.....	4 bbls. apples, at \$1.25.....	5 00	
				\$16 00
Sept. 18	921	J. M. & W. Westwater—		
18	.....	12 qt. shelling.....	\$1 50	
20	.....	$\frac{1}{2}$ doz. tumblers, at \$1	50	
22	.....	$\frac{1}{2}$ doz. match safes.....	75	
24	.....	3 doz. mascotte tumblers, at \$1 25.....	3 75	
24	.....	3 match safes, at 35c, 15c and 10c.....	60	
27	.....	2 doz. mascotte tumblers, at \$1.25.....	2 50	
Oct. 11	.....	$\frac{1}{2}$ doz. No. 6 mascotte jugs.....	2 50	
11	.....	2 C. C. jelly moulds, at 50c	1 00	
11	.....	2 yellow " at 40c.....	80	
11	.....	1 butter, \$1 50, 1 cream, \$1.50, 1 sugar, \$1	4 00	
				17 90
8	922	H. & N. Gundersheimer—		
8	.....	1 suit clothing.....		18 00
Sept. 25	923	O'Harra & Sims—		
25	.....	1 pair B. shoes.....	\$2 25	
25	.....	4 pair shoes.....	6 00	
Oct. 7	.....	1 "	2 00	
9	.....	1 pair boots.....	2 75	
11	.....	1 pair slippers.....	1 00	
11	.....	1 pair shoes.....	2 25	
11	.....	1 pair slippers.....	1 25	
11	.....	1 pair boys' shoes.....	2 00	
				19 50
Oct. 14	923 $\frac{1}{2}$	Columbus Ice Co.—		
14	.....	7 240-2000 tons ice, at \$2.75.....		\$19 58
1	924	Green, Joyce & Co.—		
1	.....	25 lbs. batts, at 14c.....	\$3 50	
1	.....	2 $\frac{1}{2}$ doz. cello collars, at \$1.90.....	4 75	
1	.....	3 doz. Hudson collars, at \$1.25.....	3 75	
1	.....	2 doz. shut. hose, at \$1.18	2 36	
1	.....	2 packages pins, at 25c.....	50	
1	.....	1 doz. hose.....	1 35	
1	.....	2 boxes Mikado collars, at 12 $\frac{1}{2}$ c.....	25	
1	.....	1 cr. Fropp. collars.....	1 50	
1	.....	1 doz. collars.....	2 00	
1	.....	1 gr. collars, paper.....	3 00	
1	.....	3 thimbles, at 15c.....	45	
1	.....	1 doz. lead pencils.....	33	
				23 74
Sept. 17	925	Evans & Turner—		
17	.....	7 gals. standard oysters, at \$1.10.....	\$7 70	
20	.....	5 cans select oysters, at 35c.....	1 75	
Oct. 1	.....	7 gals. standard oysters, at \$1.10.....	7 70	
7	.....	7 " " at \$1.....	7 00	
				24 15

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
Oct. 1	926	J. B. Hampton—		
1	.....	1 set harness.....	\$30 00	
1	.....	Cr. by old harness.....	5 00	\$25 00
Sept. 16	927	Wm. Fisher—		
16	.....	6 bush. apples, at 40c.....	\$2 40	
Oct. 9	.....	100 cabbage, at 4c.....	4 00	
9	.....	12 baskets grapes, at 20c.....	4 20	
14	.....	7 bbls. apples, at \$1.50.....	10 50	
14	.....	1 bbl. ".....	1 25	
14	.....	1 " ".....	1 00	
14	.....	4 doz. celery.....	1 00	
14	.....	1 box onions.....	1 65	26 00
Sept. 18	928	A. Gent—		
18	.....	100 lbs. butter, at 20c.....	\$20 00	
18	.....	50 doz. eggs, at 16c.....	8 00	28 00
20	929	D. C. Jones, P. M—		
		1,000 2c. P. O. stamps.....		30 00
24	930	E. B. Gager—		
24	.....	$\frac{1}{2}$ doz. broom needles, at \$5.00.....	\$2 50	
24	.....	1 brush holder.....	3 25	
24	.....	2 gr. velvet caps, at 60c.....	1 20	
29	.....	494 lbs broom corn, at 5 $\frac{1}{2}$ c.....	27 17	
29	.....	2 lbs. No. 6 brush twine, at 50c.....	1 00	
29	.....	2 lbs. 6-oz. tinned tacks, at 25c.....	50	35 62
23	931	M. A. Pritchard—		
23	.....	3 boxes peaches, at \$1.50.....	\$4 50	
24	.....	50 heads cabbage, at 5c.....	2 50	
24	.....	136 lbs. grapes, at 3c.....	4 08	
Oct. 2	.....	213 " at 3c.....	6 39	
2	.....	3 bbls. sweet potatoes, at \$1.75.....	5 25	
8	.....	206 lbs. grapes, at 3 $\frac{1}{2}$ c.....	7 21	
8	.....	3 bb's. apples, at \$1.50.....	4 50	
8	.....	1 can maple syrup.....	5 00	39 43
15	982	Casper Bonfig—		
		250 galls. milk, at 17c.....		42 50
Sept. 17	933	McDonald & Co.—		
17	.....	32 $\frac{1}{2}$ lbs. butter.....	\$4 88	
30	.....	12 lbs. chocolate, at 25c.....	3 00	
Oct. 1	.....	15 doz. eggs.....	2 85	
4	.....	1 bbl. pickles.....	13 50	
11	.....	19 lbs. Sar. chips.....	5 13	
11	.....	1 crate onions.....	1 75	
11	.....	4 kit mackerel, at \$2.00.....	8 00	
11	.....	12 doz. lemons, at 29c.....	3 48	42 59

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
Oct. 14	934	W. H. Peckham— 1 month carpentering work for.....		\$50 00
16	935	Henry Becker— 300 galls milk, at 17c.....		51 00
Sept. 24	936	A. N. Hill—		
24		1 suit clothing, boy.....	\$6 50	
24		1 pr. pants, boy.....	1 50	
24		1 suit, boy.....	7 50	
24		1 pr. pants, boy.....	1 00	
24		1 suit, boy.....	6 50	
24		1 pr. pants, boy.....	1 50	
24		1 suit, boy.....	6 50	
24		Pair pants, boy.....	1 50	
24		1 suit, man.....	15 00	
25		Pair pants, man.....	3 00	
29		1 suit.....	15 00	
				65 50
Sept. 16	937	Geo. Distelhorst—		
to		145 doz. corn, at 8c.....	\$11 60	
Oct. 12		105 doz. corn, at 10c.....	10 50	
		19 bush. tomatoes, at 50c.....	9 50	
		5 bush. green tomatoes, at 40c.....	2 00	
		2 bush. string beans, at 60c.....	1 20	
		3 bush. cabbage, at 40c.....	1 20	
		56 bush. potatoes, at 45c.....	25 20	
		1 doz. cauliflower, at 20c.....	2 40	
		1 doz. egg plants.....	1 00	
		1 bush. beets.....	50	
		1 bush. turnips.....	75	
				65 85
Sept. 17	938	Maynard Bros.—		
17		2 baskets peaches, at \$1.00.....	\$2 00	
17		3 " " at 50c.....	1 50	
17		30 watermelons, at 12½c.....	3 75	
17		1 bbl. cantelopes.....	1 50	
20		40 melons, at 15c.....	6 00	
28		5 boxes peaches, at 75c.....	3 75	
28		2 bbls. sweets, at \$2.00.....	4 00	
28		180 lbs. grapes, at 2c.....	5 40	
Oct. 5		91 11-12 bus. potatoes, at 55c.....	50 55	
12		10 baskets grapes, at 35c.....	3 50	
12		10 " apples, at 40c.....	4 00	
12		10 " " 15c.....	1 50	
15		10 bus. " 40c.....	4 00	
15		10 baskets " 20c.....	2 00	
				93 45
11	939	Eldridge & Higgins—		
11		50 lbs. tapioca, at 4½c.....	\$2 25	
11		534 lbs. coffee, at 12½c.....	66 75	
11		2 bbls. oat meal, at \$6 00.....	12 00	
14		100 lbs. dried currants, at 6½c.....	6 50	
				87 50

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
Sept. 23	940	Wm. Valroth—		
23	.....	101 lbs. butter, at 18c	\$18 18	
23	.....	30 doz. eggs, at 17c	5 10	
30	.....	103 lbs. butter, at 20c	20 60	
Oct. 7	.....	109 " 22c	23 98	
12	.....	105 " 22c	23 10	
				\$90 96
Sept. 22	941	E. E. Shedd—		
22	.....	260 lbs. coffee, at 14½c	\$37 70	
Oct. 8	.....	5 bbls. A sugar, 1,706 lbs., at 5½c	93 83	
				131 53
Sept. 18	942	Sullivan & Bradford—		
18	.....	100 lbs. butter, at 23c	\$23 00	
22	.....	40 doz. eggs, at 16c	\$6 40	
23	.....	1 case lye	4 50	
23	.....	1 bbl. Graham flour	4 50	
23	.....	1 bu. corn meal	60	
27	.....	500 lbs. but er, at 24²c	24 50	
27	.....	30 doz. eggs, at 18c	5 40	
27	.....	4 bags beans, per 100 lbs. \$1.60	16 65	
27	.....	1 tub butter	12 50	
27	.....	3 galls. mustard, at 60c	1 80	
27	.....	1 gall. jar	24	
Oct. 1	.....	75 doz. eggs, at 19c	14 25	
4	.....	3 cases R. S. lye at \$1.50	13 50	
4	.....	330 lbs sugar, at 6½c	23 22	
4	.....	55 lbs. N. Y. cheese, at 13½c	6 88	
9	.....	50 lbs. butter, at 26½c	13 25	
9	.....	50 " "	13 25	
12	.....	100 " "	26 50	
12	.....	148 lbs. ham, at 13c	19 24	
12	.....	40² lbs. bacon, at 10c	4 05	
				234 23
Sept. 12	943	Geo. R. Galloway—		
to	.....	2,788½ lbs. steak and roast, at 11c	\$306 43	
Oct. 12	.....	605½ lbs. corned beef, at 6c	36 32	
	.....	143½ lbs. boiling " 6c	8 61	
	.....	15½ lbs. lamb, at 7c	1 09	
	.....	269 lbs. veal, at 10c	26 90	
				379 35
15	944	Albert Nickens—		
	.....	6 loads saw dust, at \$2.00		12 00
Sept. 25	945	Robbins & Hyde—		
25	.....	1 hat	\$1 00	
25	.....	1 cap	75	
25	.....	1 "	75	
29	.....	1 hat	1 50	
Oct. 9	.....	1 "	2 00	
14	.....	1 "	2 50	
14	.....	2 hats, at \$1.50	3 00	
				11 50

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
15	946	J. H. Poston—		
15	5 baskets quinces, at 90c	\$4 50	
15	10 " apples.....	5 00	
Sept. 28	947	Ohio State Journal—		9 50
		advertising		
28	948	Columbus Daily Times—		1 50
		advertising.....		
28	949	Columbus Dispatch—		1 40
		advertising.....		
Oct. 15	950	Employees' pay-roll for month ending 15th —		1 00
15	Chas. Biehl, engineer	\$66 66	
15	Fred. Hartman, asst. engineer	40 00	
15	N. S. Gladfelter, "	40 00	
15	Chas. Davis, gardener,.....	35 00	
15	Jas. Hughey, watchman	50 00	
15	Dav. Westenhaver, hostler.....	35 00	
15	Jesse C. Rowe, baker	45 00	
15	Robt. Johnson, cook.....	40 00	
15	Chas. Carey, shoemaker, 2 mo's.....	70 00	
15	Thomas Trent, hall man.....	27 00	
15	James Callinan, "	27 00	
15	C. B. Young, clerk	33 33	
15	I. L. Miller, "	33 33	
15	M. S. Sheibrooke, visitors' attendant.....	16 00	
15	Liz. Daily, door attendant.....	12 00	
15	Maggie Corbett, dining room	12 00	
15	Jennie Roberts, "	12 00	
15	Lizzie Pond, "	12 00	
15	Barbara Simon, "	12 00	
15	Hannah Barr, "	12 00	
15	Nannie Monohan, "	12 00	
15	Laura Ruhwedel, "	12 00	
15	Mary Griffiths, "	12 00	
15	Anna Wise, hall work.....	11 00	
15	Hannah Thomas, hall work.....	11 00	
15	Katie Rile, "	11 00	
15	Emma Woodward, "	11 00	
15	Nellie Fitzpatrick, "	11 00	
15	Addie Stockly, "	12 00	
15	Lizzie Wagner, office girl.....	12 00	
15	Mary Lane, laundry.....	12 00	
15	Josie Callaghan, laundry, 1½ mo's.....	15 00	
15	Katie Corbett, "	12 00	
15	Ella Shey, "	12 00	
15	Ennice Emerson, "	12 00	
15	Maggie Monohan, "	12 00	
15	Snsie Kent, seamstress 1½ mo's.....	15 00	
15	Mary Brady, "	20 00	
15	Belle Stump, dining room, ½ mo	6 00	
15	Lizzie Scott, " 12 d's, at 40c... ..	4 80	
15	Theresa Kennedy, Cook	15 00	
15	Kate Mahony, dining room.....	12 00	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
Sept. 22	951	H. L. Yardly—		
22	.....	1 square basket	\$0 90	
22	.....	4 cane seats	1 10	
Oct. 15	.....	1 doz. wood pails	5 00	
15	.....	1 doz. washboards.....	2 75	
15	.....			9 75
15	951½	Fleischman & Co.— 16 lbs yeast, at 25c.....		4 00
				<u>\$2,780 14</u>
15	952	Officers' and Teachers' pay-roll—		
15	.....	C. H. Miller, Superintendent.....	\$100 00	
15	.....	R. W. Bell, Steward.....	66 66	
15	.....	O. M. Brown, Matron.....	33 33	
15	.....	M. L. McKibbin, Asst. Matron.....	25 00	
15	.....	H. A. Chalfant, ".....	25 00	
15	.....	K. te Armstrong, Housekeeper.....	25 00	
15	.....	Chas. Lowry, Teacher Lit. Dept.....	88 88	
15	.....	Frank Lumb, " ".....	77 77	
15	.....	Mary S. Pegram, " " 22-37 da's	29 70	
15	.....	Mary P. Wright, " " 15-37 da's	20 25	
15	.....	Laura Strother, " ".....	50 00	
15	.....	Helen Cook, " ".....	50 00	
15	.....	May Cook, " " 32 37 da's	43 20	
15	.....	James McCombs, Professor of Music.....	111 11	
15	.....	George Heinlein, Teacher of Music.....	55 55	
15	.....	John Bizer, " ".....	33 33	
15	.....	Jennie Baker, " ".....	33 33	
15	.....	Mary Tipton, " ".....	33 33	
15	.....	Lena Ernst, " ".....	33 33	
15	.....	Anna Harrington, Teacher Bead work.....	12 50	
15	.....	Jennie French, " Cane-seating..	22 22	
15	.....	Nannie B. Moore, " Sewing	22 22	
15	.....	A. L. Bohrer, " Tuning Dept..	66 66	
15	.....	Wm. Zink, " Broom ".....	66 66	
15	.....	Kate Henderlick, Reader of Music.....	22 22	
15	.....	Nettie Poindexter, " ".....	22 22	
15	.....	L. M. Eddy, Physician.....	33 33	
15	.....	Celia H. Wentworth, Teacher Literary De- partment, 5-37 days.....	6 80	
				<u>\$1,209 60</u>
<i>Ordinary Repair Fund.</i>				
Sept. 30	953	Columbus Sewer Pipe Co.— 170 fire brick, at \$1.80.....		\$3 06
Oct. 5	954	H. Mithoff & Co —		
5	.....	50 ft zink sphelter, at 6½c.....	\$3 25	
5	.....	70 ft. ¾-round iron, at 2½c.....	1 58	
				4 83
Sept. 30	955	E. O. Randall— cleaning paper		6 00

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Ordinary Repair Fund.</i>		
29	956	Kilbourne, Jones & Co.—		
29		10 bolts, at 3c	\$0 30	
29		1 hinge hasp	10	
29		2 pad locks, 40c and 25c.....	65	
30		15 lbs. ½-in. chain, at 10c.....	1 50	
Oct. 8		2 boxes 10x12 glass, at \$2.40.....	4 80	
9		12 lbs. putty, at 5c.....	60	
11		1 gr. No. 12 screws.....	25	
11		6 bolts, at 2c.....	12	
26		26 lbs. putty, at 4c.	1 04	
			\$9 36	
26		Less paraffine returned	1 50	\$7 86
July 17	957	Simons Bros.—		
17		repairing clock	\$1 00	
19		“ “	1 50	
Aug. 17		“ “	75	
Sept. 18		“ “	1 75	
27		“ 3 clocks.....	1 00	
28		“ clock	1 50	
29		“ “	75	
Oct. 5		“ “	2 50	
Sept. 16		4 pr. colored glasses.....	2 00	
27		1 bow for specs.....	25	13 00
Oct. 13	958	W. R. Kinnear—		
13		200 14x24 S. G. slate, at 5c	\$10 00	
13		71 14x24 black, at 5½c.....	3 90	
13		6 sheets tin, at 12½c.....	75	
13		16 “ O. S., at 12½c.....	8 32	
13		4 M. solder, at 20c.....	80	
23		60 hours repairing roof, at 30c.....	18 00	43 77
Sept. 16	959	Wm. Burdell, Jr.—		
16		repairing shaft tug and breeching	\$0 20	
29		difference on harness	21 00	21 20
				\$99 72
		<i>Steam Pipe and Heating Apparatus Fund.</i>		
Sept. 16	960	Columbus Brass Co.—		
16		1 1¼ in. ell.....	\$0 15	
16		1 1¼ “ bush	10	
23		1 1¼ “ pl. bibl., 2 P	5 00	
23		1 1¼ “ brass coup.....	50	
23		1 1¼ “ “ ell.....	85	
23		8 1¼ “ “ pipe, 2 P. size	75	
23		cutting 2 1¼ in. brass threads.....	40	
30		10½ lbs. Emp. G. C. pkg.....	7 88	15 63

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Steam Pipe and Heating Apparatus—Continued.</i>				
Oct. 7	961	Houck Bros.— 49 gals. scale solvent, at 50c.....		24 50
1	962	James G. Pulling— forging and drilling 3 plates.....		1 12
				<u>\$41 25</u>
<i>Books and School Apparatus.</i>				
Oct. 4	962½	Columbus Rubber Co.— ½ lbs. pure gum, at 90c.....		56
5	963	Chickering & Co.— P. 4 piano strings, at 25c.....		1 00
Sept. 22	964	W. B. Waite— 1 point print tablet	\$1 75	1 85
22	.....	1 stylus	10	
Sept. 16	965	Ohio State Journal Co.— 15 lbs. cut paper.....	\$2 00	2 30
16	.....	75 plain cards	30	
Oct. 1	966	Jno. Seifert— 2 months subscription Journal		2 70
Sept. 18	967	Ohio Tool Co.— to making tools to order		3 00
Oct. 14	968	George H. Twiss— 3 Robinson's Elem'tary Algebra, at \$1.08..		3 24
June 25	969	Columbus Electric Co.— repairing telephone system	\$0 75	4 50
25	.....	3 pcs., 36c; 6 sal am., 60c; 1 por. cup, \$1.00	1 96	
29	.....	300 feet small cord for gong.....	50	
29	.....	1½ hours labor.....	75	
Oct. 11	.....	1 1-5 lbs. No. 16 office wire, at 45c	54	
Sept. 16	970	A. H. Smythe— 1 General History.....	\$1 60	4 80
16	.....	4 dozen penholders.....	1 60	
23	.....	Book of Proverbs	1 60	
Oct. 1	971	J. W. Dann Manufacturing Co.— 3 pieces select oak, at 33½c	\$1 00	5 00
1	.....	2	4 00	
Sept. 28	972	Columbus Cabinet Co.— 1 walnut table.....		8 00

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom paid, and articles purchased.	Amount.	Total.
<i>Book and School Apparatus Fund—Contin'd.</i>				
1886.				
June 15	973	H. C. McClelland & Co.—		
15		1 box envelopes.....	\$0 63	
15		2 boxes paper fasteners, 25c and 30c.....	55	
15		16 lbs. manilla paper, at 11c.....	1 76	
Sept. 15		Eclectic Geography, No. 3.....	1 30	
24		½ dozen memorandums, at 25c.....	13	
28		1 Boots and Saddles.....	1 20	
28		4 school registers, at 94c.....	3 76	
Oct. 7		2 " at 94c.....	1 88	
				\$11 21
Sept. 21	974	T. H. Schneider—		
21		2 dozen violin resin, at 35c.....	\$0 70	
21		2 " G strings, at 65c.....	1 30	
21		1 Piano Method.....	2 00	
21		music.....	3 60	
21		piano stool.....	1 50	
21		music books.....	2 45	
Oct. 8		violin strings.....	3 00	
9		piano stool.....	2 50	
				17 05
Aug. 16	975	P. W. Ream—		
16		1 type writer.....	\$36 00	
27		1 extra type plate.....	1 00	
Sept. 25		wiring index plate.....	1 00	
25		1 index plate and finger piece.....	4 00	
				42 00
				\$107 51
<i>Carpet Bedding and Furniture.</i>				
Aug. 12	976	Freeman, Staley & Morton—		
12		2 lbs. tacks, at 35c.....	\$0 70	
28		1 piece ribbon.....	30	
28		1 ".....	1 10	
Sept. 30		2 remnants ribbon, at 60c.....	1 20	
30		1 pc. oilcloth.....	4 25	
Oct. 9		3 sq. linoleum, at 95c.....	2 85	
				\$10 40
13	977	Miles, Bancroft & Sheldon—		
		60 indigo quilts, at \$1.75.....		75 00
				\$85 40
<i>Trustees' Expense Fund.</i>				
Sept. 20	978	E. T. Drayton—		
		Attending meeting.....	\$12 00	
20	979	D. L. Wadsworth—		
		Attending meeting.....	12 00	
20	980	John Hudson—		
		Attending meeting.....	20 00	
20	981	J. S. Atwood—		
		Attending meeting.....	20 00	
				\$64 00

DISBURSEMENTS—Continued.

Date of purchase.	No of voucher.	To whom paid, and articles purchased.	Amount.	Total.
1886.		<i>Grading and Improving Grounds.</i>		
Oct. 1	982	Casper Bonfir— 1 day's work on grade.....		\$1 25
15	983	Nicholas Bowers— 25 days' work on grade, at \$1.25.....		31 25
				<hr/> \$32 50

BILLS, PAY-ROLLS, ETC., REMAINING UNPAID NOVEMBER 15, 1886.

Date of purchase.	No. of voucher.	To whom due, and articles purchased.	Amount.	Total.
<i>Current Expense Fund.</i>				
Nov. 15	1	Western Union Telegraph Co— telegraphing.....	\$0 56	
Oct. 25	2	Jerry Bliss, agt— railroad tickets.....	1 05	
28	3	K. Klott— repairing shears.....	1 25	
16	4	B. & O. Express Co— express charges.....	1 50	
28	5	Robbins & Hyde— hat.....	1 50	
Nov. 11	6	Fleischman & Co— yeast.....	2 39	
Oct. 22	7	John Hayes— leather.....	2 80	
25	8	Charles Hozey— fruit.....	3 00	
Nov. 11	9	Columbus Rubber Co— rubber.....	4 13	
Oct. 20	10	J. N. Storm— vegetables.....	11 50	
Nov. 5	11	J. Ambos— plants.....	5 00	
Oct. 8	12	F. Abbe— pottery.....	5 18	
Nov. 9	13	Lynas Bros— groceries, etc.....	5 75	
7	14	Clark White— pumpkins.....	6 00	
Oct. 30	15	Mary Lane— laundry work.....	6 00	
Nov. 9	16	E. B. Armstrong— tinware.....	6 26	
15	17	Frank Chapman— work.....	6 96	
9	18	H. Heinmiller— cocoa.....	7 20	
10	19	S. J. Williams— dining room work.....	8 40	
15	20	Casper Bonfig— work.....	8 75	
Oct. 27	21	J. P. Bidleman— horse shoeing.....	9 60	
Nov. 10	22	Wm. Fisher— fruit.....	11 00	
9	23	John M. Denig— drugs.....	11 75	
Oct. 29	24	Geo. J. Rodenfels— flour.....	12 30	
Nov. 15	25	Columbus Ice Co— ice.....	12 55	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom due, and articles purchased.	Amount.	Total.
1886.		<i>Current Expense Fund—Continued.</i>		
Aug. 18	26	Evans, Sherwood & Barker— crockery	14 07	
Nov. 9	27	O'Harra & Simms— boots and shoes.....	16 10	
Oct. 26	28	Geo. Ruppertsberg— hay.....	17 25	
	29	Dayton Spice Co— baking powder.....	17 70	
Nov. 5	30	Mr. Smith— hay.....	18 42	
Oct. 22	31	Green, Joyce & Co— dry goods.....	20 03	
	32	C. E. Martin— butter.....	21 00	
Nov. 15	33	Frank Wagner— milk.....	22 27	
Oct. 22	34	John J. Schwartz— notions, etc.....	22 50	
	35	Columbus Transfer Co— hauling	22 86	
Nov. 5	36	E. J. Bennet— vegetables.....	23 26	
	37	Wm. G. Dunn & Co— dry goods.....	24 52	
	38	N. Bower— work.....	25 00	
Oct. 14	39	Maynard Bros— fruit.....	25 40	
	40	A. Grant— butter and eggs.....	25 45	
	41	A. W. Livingston— seeds.....	28 00	
Nov. 12	42	J. M. & W. Westwater— queensware	31 05	
	43	Otto L. Hoffman— drugs.....	34 78	
	44	Evans & Turner— oysters and fish.....	35 00	
	45	Maxwell & Co— flour.....	39 00	
	46	D. C. Jones P. M.— stamps.....	40 50	
Oct. 15	47	H. Schmallhausen— beads, etc.....	42 32	
	48	S. P. Elliott & Sons— crackers.....	49 05	
Nov. 15	49	Casper Bonfig— milk.....	49 47	
	50	McGannon & Co— notions.....	50 10	
	51	Henry Becker— milk	52 70	
	52	McDonald & Co— groceries.....	62 62	

DISBURSEMENTS—Continued.

Date of purchase.	No of voucher.	To whom paid and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886.				
Nov. 10	53	J. H. Poston— fruit, etc.....	66 79	
10	54	Eldridge & Higgins— tea.....	74 01	
Oct. 16	55	Hardesty Bros— flour.....	77 50	
Nov. 9	56	Chris. Hare— groceries.....	85 31	
Oct. 23	57	Dan McAllister— oats.....	94 94	
Nov. 10	58	Wm. Vallrath— produce.....	108 62	
Nov. 8	59	H. & N. Gundersheimer— Clothing	109 25	
9	60	E. B. Gager— Broom material.....	129 13	
8	61	D. H. Cowan— Flour	132 00	
10	62	W. J. Morgan & Co.— Engraving and paper	150 00	
10	63	Geo. F. Wheeler— Groceries	197 81	
12	64	Sullivan & Bradford— Groceries.....	259 91	
15	65	Columbus Water Works— Water and motor rent.....	279 19	
15	66	Union Coal Co.— Coal	327 87	
15	67	A. Mason— Meat	393 84	
15	68	Employes' pay-roll for month ending 15th ...	864 32	
				4,333 29
<i>Salary Fund.</i>				
Nov. 15	69	Officers' and teachers' pay-roll		\$1,217 97
<i>Ordinary Repair Fund.</i>				
Nov. 6	70	John Van Range Co.— Covers and plates for range.....	\$2 38	
11	71	H. Mithoff & Co.— Iron	3 37	
6	73	John S. Abbott & Co.— Hardware.....	6 72	
1	72	Kilbourne, Jones & Co.— Hardware.....	13 02	
9	74	J. H. Neily— Sash locks.....	21 60	

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom due, and articles purchased.	Amount.	Total.
<i>Current Expense Fund—Continued.</i>				
1886. Nov. 9	75	John Immel & Sons— Repairing buggies, etc	\$28 70	
15	76	W. H. Peckham— Carpentering.....	50 00	\$125 79
<i>Steampipe and Heating Apparatus Fund.</i>				
Oct 19	77	Columbus Brass Co.— Tubes, etc		3 60
<i>Book and School Apparatus Fund.</i>				
Nov. 12	78	B. & O. Ex. Co.— Express charges	\$1 95	
Oct. 18	79	American Ex. Co.— Express charges	2 00	
Nov. 7	80	U. S. Ex. Co.— Express charges	2 05	
15	81	Adams Ex. Co.— Express charges	2 05	
Oct. 15	82	E. Steiger— Kindergarten supplies.....	3 90	
Nov. 10	83	A. H. Smythe— Books, etc.....	5 12	
9	84	Gen. Ohio Paper Co. Paper.....	8 40	
10	85	Chas. Neld— Repairing violin.....	10 00	
9	86	Geo. H. Twiss— Books, etc.	27 38	
3	87	W. B. Waite— P. P. tablets.....	44 40	
15	88	Mr. Hemmle— Repairing pipe organ	100 00	
4	89	G. W. Early— Piano.....	156 00	363 25
<i>Furniture, Bedding and Carpets.</i>				
Nov. 19	90	Columbus Cabinet Co.— Furniture	\$23 90	
9	91	Wm. G. Dunn & Co.— Dry goods.....	77 72	
Oct. 18	92	Miles, Bancroft & Sheldon— Bedding	81 25	\$182 87

DISBURSEMENTS—Continued.

Date of purchase.	No. of voucher.	To whom due, and articles purchased.	Amount.	Total.
		<i>Trustees' Expense Fund.</i>		
18	93	E. T. Drayton—		
18	.....	Attending meeting	\$12 00	
18	94	D. L. Wadsworth—		
18	.....	Attending meeting	12 00	
18	95	J. S. Atwood—		
18	.....	Attending meeting	20 00	
18	96	John H. Hudson—		
18	.....	Attending meeting	20 00	
				\$64 00
		<i>Grading and Improving Grounds.</i>		
Nov. 10	97	W. Davis, work on lawn.....		\$2 50
		Total amount disbursed during the fiscal year, ending Nov. 15, 1886.	\$60,399 86	
		Less receipts from other sources than State Treasury.....	2,617 97	
		Net amount disbursed during the year...		\$57,781 89
		Total liabilities existing at close of business, on 15th day of Nov., 1886....		\$6,293 27

CLASSIFIED STATEMENT
OF CURRENT EXPENSES AND SALARIES, MONTHLY, FOR YEAR ENDING NOVEMBER 15, 1886.

Articles.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.	October.	November.	Total, 1886.
Breadstuffs	\$345 06	\$109 80	\$257 27	\$17 68	\$479 31	\$131 26	\$32 54	\$39 29	\$88 38	\$38 78	\$224 61	\$324 79	\$2,168 77
Meats	585 57	648 95	471 25	760 26	649 10	630 80	601 75	530 47	207 94	164 34	379 5	393 84	6,023 62
Groceries	823 70	520 52	574 95	659 10	709 89	537 27	398 50	355 93	225 91	269 80	632 79	855 38	6,563 77
Fruits	56 75	16 80	42 00	55 01	59 64	76 56	100 01	161 80	40 50	96 21	23 98	95 19	824 45
Vegetables ..	438 46	59 10	4 99	58 85	55 40	235 70	105 93	207 85	68 20	79 86	81 60	87 76	1,480 70
Clothing	223 15	76 35	13 85	112 30	117 85	58 50	49 25	20 80	.....	2 75	107 69	110 75	892 64
Bedding .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Drugs and hospital supplies	6 60	8 40	9 50	12 75	29 33	24 65	12 99	46 24	28 30	14 80	15 85	46 53	305 94
Postage, telegraph, stationery, and express	68 50	59 09	72 84	15 33	78 54	14 40	97 25	20 15	23 11	96 17	54 93	197 74	798 05
Stock and forage	124 00	5 60	30 40	20 60	22 55	7 00	62 55	120 80	18 87	30 14	69 11	130 61	642 23
Hardware, tinware, and dishes ..	34 44	220 81	79 69	.....	12 99	111 66	28 68	67 30	244 80	369 94	70 45	63 36	1,298 32
Farm and garden .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Steam and water supplies .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Freight and drayage .....	.....	28 66	.....	.....	4 50	321 42	9 30	78 73	26 43	16 83	.....	279 10	600 61
Fuel and light	46 06	476 90	545 57	674 93	467 10	4 69	.....	658 53	26 00	.....	2 94	22 86	194 94
Dry goods and notions	23 20	83 46	84 62	145 99	12 62	6 70	94 92	37 58	56 40	18 39	38 05	327 87	3,222 96
Furniture and carpets .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	129 47	761 40
Escape and return of patients ..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wages and employes	806 99	792 99	785 99	807 99	809 39	793 99	830 99	795 04	699 19	732 92	563 12	919 43	9,688 03
General repairs .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous .....	.....	.....	14 35	.....	18 31	10 00	12 85	12 80	.....	2 35	1 30	.....	71 76
Oysters and fish	51 45	46 50	92 80	29 20	63 25	32 35	45 40	11 70	.....	7 70	24 15	35 00	480 15
Boots and shoes	62 87	22 50	38 80	55 05	20 10	49 35	60 15	37 60	21 62	.....	19 50	18 90	346 29
Milk	90 46	95 26	105 31	102 37	116 49	105 90	118 13	59 58	.....	56 95	103 70	124 44	1,029 11
Railroad and street car tickets ..	1 75	.....	27 75	22 08	3 50	.....	24 00	376 65	34 72	35 05	2 00	1 05	620 05
Soap stock .....	.....	46 60	227 82	.....	108 07	129 72	.....	.....	113 69	69 60	.....	.....	672 98
Broom material .....	.....	273 50	.....	96 25	127 28	124 53	2 90	.....	.....	199 83	35 62	139 13	999 04
Grand totals, monthly	\$3,789 01	\$3,591 79	\$3,520 75	\$3,645 74	\$3,965 21	\$3,406 45	\$2,748 09	\$3,638 87	\$1,924 06	\$2,342 41	\$2,780 14	\$4,333 29	\$39,635 81
Grand total for year, 1886	1,240 76	1,237 71	1,231 25	1,185 21	1,140 77	1,207 43	1,229 65	308 32	308 32	345 82	1,209 60	1,217 97	11,862 81
Salaries of officers .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

This statement *does not* include the liabilities existing November 15, 1885, but *does* include the liabilities existing at the close of the fiscal year 1886.

OHIO INSTITUTION FOR THE EDUCATION OF THE BLIND.

SUGGESTIONS.

The primary object of this Institution is to furnish the blind children of the State the best known facilities for acquiring a thorough education, and to train them in some useful profession or manual art by which they may be enabled to contribute to their own support after leaving the Institution. It is in no sense an Asylum for those who are helpless from old age or otherwise, or a hospital for the treatment of blindness.

Applications for admission to the Institution should be addressed to the Superintendent, Institution for the Blind, Columbus, Ohio. (Blank applications, in proper form, will be mailed to any person who will address a request to the Superintendent.)

Applicants for the school department must be between the ages of eight and twenty-one years. Persons above the age of twenty-one years may enter the Institution for the purpose of learning a trade.

The law provides that a child cannot be admitted younger than eight years, except for special reasons—but there is no reason why a blind child may not learn many things at home before attaining that age, and so gain valuable time. They may be learned to count, to add and subtract simple numbers, etc. A copy of the alphabet, in raised letters, will be sent to parents or friends of blind children, on application, which will enable them to learn the letters, and spell simple words.

The school year commences on the second Wednesday in September, and continues forty weeks, to the third Wednesday in June, which is followed by a vacation of twelve weeks, to be spent by the pupils at their homes or with their friends, none being allowed to remain in the Institution during the vacation. The National holidays are observed, but there is no recess between Christmas and New Year's, and pupils are not to leave school at that time, or at either of the other holidays.

It is of the utmost importance that pupils should be present at the beginning of the term. Classes are then formed, and children not present to begin with their classes are placed at a disadvantage that it is almost impossible to overcome during the entire year.

For residents of the State the school is free, no charge being made for board or tuition; but parents or guardians must provide their children with good and suitable clothing, and pay their traveling expenses. For pupils residing outside of the State the terms are \$120 per annum, payable half-yearly, in advance.

The hospitalities of the Institution are occasionally allowed to parents and guardians of pupils, but it is with the understanding that the privileges must not be abused by protracted visits. The possibilities for such entertainment in the Institution are becoming more difficult as the school increases in numbers, and parents and guardians visiting their children, when necessary, cannot therefore be allowed to extend their visit beyond twenty-four hours without express permission from the Superintendent.

In getting children to the Institution it is not necessary for parents or friends to be at the expense of coming with them, as by putting them into the care of the railroad conductor at the starting point, they will be delivered safely at the Union Depot in this city, where the attendants of the Institution will meet and take charge of them. The only precaution necessary is to be sure and write the Superintendent, informing him what day and what train the children will be sent on.

Persons who may know of blind children or young people of suitable age and character to receive instructions are requested to inform them of the nature and aims of this Institution, and of the steps to be taken in order to secure admission.

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